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1984



Annual Town and School District Reports  
**BRENTWOOD, NEW HAMPSHIRE**

For the Year Ending December 31, 1984

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**Annual Reports  
of  
Town and School Officers  
of  
BRENTWOOD, N.H.  
for the  
YEAR ENDING DECEMBER 31  
1984**

PRINTED BY  
ROCKINGHAM COUNTY NEWSPAPERS  
EXETER, N.H.  
1985



## INDEX

Town Officers .....	5
Town Warrants .....	8
Town Budget .....	20
Report of 1983 Town Meetings .....	22
Schedule of Town Property .....	30
Statement of Appropriations .....	31
Comparative Statement .....	33
Balance Sheet, Assets and Liabilities .....	35

## REPORTS

Town Clerk's Report .....	36
Tax Collector's Report .....	37
Town Treasurer's Report .....	43
Detailed Statement of Receipts .....	49
Detailed Statement of Payments .....	51
Trustees of Trust Funds .....	56
Library .....	57
Fire Department .....	59
Building Inspector .....	61
Recreation Commission .....	62

## SCHOOL REPORTS

Officers of the Brentwood School District .....	65
School Warrants .....	66
School District Minutes .....	71
Report of Superintendent of Schools .....	74
Principal's Report .....	75
Supervisory Union Budget .....	77
School District Budget .....	79
School District Treasurer's Report .....	101
School Calendar .....	105

## VITAL STATISTICS

Marriages .....	109
Births .....	110
Deaths .....	111

The Town Seal appearing on the front cover of this report is a project of the Brentwood Bicentennial Committee. Designed by Marylou Clinton, it symbolizes the early religious and industrial life of Brentwood.



## 1984 TOWN OFFICERS

### SELECTMEN

Letty A. Hett, Chairman	Term expires, 1985
William F. McCain	Term expires, 1986
Douglas M. Cowie	Term expires, 1987

### Moderator

Richard Chamberlain	Term expires, 1986
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### Tax Collector

Phyllis Whitehouse	Term expires, 1987
Robin Whitehouse, Deputy	

### Town Clerk

Phyllis Whitehouse	Term expires, 1987
Carole C. Belliveau, Deputy	

### Treasurer

Warren Brown	Term expires, 1985
Betty Stevens, Deputy	

### Supervisors of the Checklist

Mary Clancey, Chairman	Term expires, 1990
Martha Travis	Term expires, 1986
Patricia Buxton	Term expires, 1988

### Librarian

Diane McCain  
Grace Wood, Assistant

### Library Trustees

Linda Matson, Chairman	Term expires, 1985
Marilyn Morehead	Term expires, 1987
Vincie MacDonald	Term expires, 1986

### Auditor

Stanley Anderson	Term expires, 1985
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### Building Inspector

Russell Swasey	Term expires, 1985
Wayne St. Hilaire, Assistant	Term expires, 1985

### Civil Defense Director

Allen Lambert

POLICE CHIEF

William J. Vahey

Term expires, 1985

POLICE OFFICERS

Kenneth H. Cowan, Deputy Chief  
Walter Small, Sgt.  
Ronald Champagne  
Norman Locke  
David Menter

Herbert Stevens  
Wayne Robinson  
Paul Teza  
Maureen Vahey

FIRE CHIEF

Norman J. Byrne

Robert Wilson  
Craig Brooks

Deputy Fire Chief  
Deputy Fire Chief

FIRE WARDS

Norman J. Byrne

Robert Wilson  
Craig Brooks

Frank Clancey  
John Gaynor

FOREST FIRE WARDENS

Norman J. Byrne

Joseph Swasey, Deputy  
Kevin Lemoine, Deputy

Robert Wilson, Deputy  
Don Raymond, Deputy

DIRECTOR OF PUBLIC WORKS

John M. Gaynor

Robert Sanborn, Assistant  
John Ruest, Assistant

David Beebe, Asst.

PLANNING BOARD

Robert Battles, Chairman  
David Roberts, Secretary  
John Kennedy  
Bruce Stevens  
John Berube  
Robert Sanborn  
Letty A. Hett  
Russell Swasey, Alternate  
Thomas Welch, Alternate  
Joyce Gove, Alternate

Term expires, 1987  
Term expires, 1987  
Term expires, 1986  
Term expires, 1986  
Term expires, 1985  
Term expires, 1985  
Ex Officio member  
Term expires, 1985  
Term expires, 1986  
Term expires, 1987

HEALTH OFFICER

L. Mark Reiner, M.D

Term expires, 1987



## ROAD AGENT

John Ruest	Term expires, 1985
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## MUNICIPAL BUDGET COMMITTEE

Donald E. Tash, Sr., Chairman	Term expires, 1986
Warren A. Brown	Term expires, 1986
Joyce Gove	Term expires, 1985
Ernest Harper	Term expires, 1985
William Sturtevant	Term expires, 1987
Bruce Stevens	Term expires, 1987
William F. McCain	Selectmen's Rep.
Sidney Gove	School Board Rep.

## CONSERVATION COMMISSION

Joseph Gancarz, Chairman	Term expires, 1985
Gardner Ladd	Term expires, 1985
Frederick Gallant, Sr.	Term expires, 1985
Frank Travis	Term expires, 1986
Roger Crosby	Term expires, 1987
Joyce Gove	Planning Board Rep.
William F. McCain	Selectmen's Rep.

## BOARD OF ADJUSTMENT

John Gaynor, Chairman	Term expires, 1986
David Beebe	Term expires, 1989
Hal Sherman	Term expires, 1985
Dan DeButts	Term expires, 1988
Evelyn Wilson	Term expires, 1988
J. Clinton Stevens	
Jerome MacDonald	

## RECREATION COMMISSION

William Carroll, Chairman	Term expires, 1985
James Patterson	Term expires, 1985
Cleo Castonguay	Term expires, 1986
Betsey Wright	Term expires, 1986
James Blair	Term expires, 1987

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Brentwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Brentwood Fire House in said Brentwood on Thursday, the 14th day of March next, at 7:00 of the clock in the evening, to act upon the following subjects:

1. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.
2. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to defray Town expenses in anticipation of taxes.
3. To see if the Town will vote to authorize the Selectmen to accept and expend such sums of money as may become available through the Governor's Crime Commission Fund, the Federal Manpower Fund, the Additional Highway Subsidy Fund, or any other Federal, State, or Town monies or Private Funds which may become available.
4. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Kingston Dump	\$16,000.
Highway Maintenance	8,000.

5. To see if the Town will vote to raise and appropriate the sum of Twenty-two Hundred Dollars (\$2200.) to be paid to the Town of Kingston to defer the Town's proportional share of studies ordered by the State of N.H. to determine the environmental impact of the existing dump facility utilized by the Town, on condition that the Selectmen, acting in their capacity to protect the prudential affairs of the Town, approve and execute a new contract with the Town of Kingston extending Brentwood's use of the facility beyond June 30, 1987.

Recommended by the Budget Committee.

6. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1000.) for the purchase of one new Scott Air Pack.

Recommended by the Budget Committee.

7. To see if the Town will authorize the Selectmen to appoint the Town Highway Agent to a term of two (2) years starting with the 1986 appointment under the provisions of RSA 231:62a.
8. To see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Dollars (\$2100) for the purchase of six (6) pocket pagers for the Fire Dept. with the stipulation that a network/communications plan be established for the Town. Participants in this plan to be the Police Dept., Fire Dept., Highway Dept., and Civil Defense.  
Recommended by the Budget Committee.
9. To see if the Town will vote to raise and appropriate the sum of Eighteen Hundred and Fifty Dollars (\$1850.) to purchase two (2) General Electric Mobile Radios for the Police Dept.  
Recommended by the Budget Committee.
10. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty Dollars (\$350.) for the purchase of a reconditioned 2-channel radio for emergency use by the Highway Dept. This fee also includes application and license fees.  
Recommended by the Budget Committee.
11. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1000.) for the purpose of hiring a surveyor to research a town boundary in a legal claim.  
Recommended by the Budget Committee.
12. To see if the Town will vote to transfer the management and operation of the 8.86 acres of newly acquired property to the Northwest of the Brentwood Recreation Center, Inc. to the Recreation Commission until such time as the Selectmen vote to terminate the management operation.
13. To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Four Hundred and Seventy Dollars (\$18,470.) for the purpose of reconstructing approximately 900' of Scrabble Road, from the intersection of Prescott Road to just past the Blaisdell property. This reconstruction has been recommended by the Highway Committee.  
Recommended by the Budget Committee.
14. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20000.) to be placed in a Capital Reserve Fund for the purpose of reconstructing 2,550' of Deer Hill Road from Richard Sanborn's property to just past the entrance to the former Pine Gravel pit. Estimated cost of the reconstruction is \$36,950. and work to be done in 1986.

This reconstruction has been recommended by the Highway Committee.

Recommended by the Budget Committee.

15. Submitted by petition:

To see if the Town will vote to accept 950' of the continuation of Ole Gordon Road, and 1425' of Flanders Drive, at the earliest available time. The third anniversary of the initial road bond occurred last May 13, 1984. Such acceptance will be subject to the approval of the Brentwood Director of Public Works and the Board of Selectmen.

16. Submitted by petition:

To see if the Town will vote to re-open that portion of Old Haigh Road commencing from the intersection of Lake Road and Old Haigh Road and extending a distance of approximately 1,000 feet upon receipt from developers of adjacent land of a bond or other security amount to be determined by Selectmen and Director of Public Works, in an amount sufficient to cover the cost of preparation of streets and drainage improvements in strict accordance with the "Specifications for the Construction of Roads and Streets in the Town of Brentwood, N.H. as specified in the Brentwood Land Subdivision Control Regulations. (Developer to thereafter construct a left hand loop road of approximately 1,500 feet to rejoin Old Haigh Road.) All liabilities and encumbrances for such construction shall be the responsibility of the developer.

17. Submitted by petition:

To see if the Town will authorize the Board of Selectmen of Brentwood, N.H. to institute semi-annual tax collection under State Regulations RSA 76:15 A,B, and that the calendar year be changed to a fiscal year July 1 to June 30 each year. All to begin the fiscal year July 1, 1986 to June 30, 1987.

18. Submitted by petition:

To see if the Town will vote to authorize the Selectmen to sell at public auction to the highest bidder over a pre-determined minimum bid, a certain parcel of land on the west side of Rt. 125, consisting of 57.9 acres, Tax map # 2.2.48.

19. To see if the Town will vote to enact the following By-Law pursuant to RSA 31:39 (Supp. 1983) regarding Fire and Other Alarms:



TOWN OF BRENTWOOD

PROPOSED BY-LAW ENACTED PURSUANT TO RSA 31:39 (Supp. 1983)  
REGARDING FIRE AND OTHER ALARMS

- A. The purpose of this By-Law is to allow the Town, acting within its power to regulate its prudential affairs, to control and provide a penalty for erroneous alarms which result in the unnecessary dispatch of fire, police or rescue personnel and equipment at any time within the Town.
- B. Nothing in this By-Law is to be interpreted to be in derogation of RSA 644:3, 3-a and 3-b and their successors or any amendments thereto providing for a criminal penalty for false alarms.
- C. For purposes of this By-Law an "erroneous alarm" is defined as follows: The activation of an alarm system through mechanical failure, accidental tripping, misoperation, malfunction, misuse or the neglect of the owner or lessee of an alarm system or his employees or agents. Upon failure of the Police Department to find any evidence of intrusion or other legitimate need or legitimate cause for the activation of an alarm system, a conclusive presumption of any erroneous alarm shall be made. An erroneous alarm shall not include alarms caused by earthquakes, violent winds, malfunction of telephone line circuits or external causes beyond the control of the owner or the lessee of the alarm system. Any alarm rung which would be considered a false alarm under RSA 644:3, 3-a or 3-b shall be considered to be an erroneous alarm under this By-Law unless it is otherwise punished as a false alarm under those statutes.
- D. An "alarm system" shall be defined as follows: Any assembly of equipment and devices arranged to signal the presence of a hazard requiring the urgent attention of, and to which, public safety personnel and equipment are expected to respond.
- E. Any person causing or being responsible for an erroneous alarm as defined above shall be punished as follows:
  - 1. First and/or second occurrence: Warning.
  - 2. Third occurrence within a five year period: Fine of \$25.00 payable to the Town of Brentwood.
  - 3. Fourth occurrence within a five year period: Fine of \$50.00 payable to the Town of Brentwood unless it is an erroneous fire call in which case the cost of the responding equipment shall be added to the \$50.00 fine; but not to exceed \$1,000.00 in total.

4. Fifth occurrence and all subsequent occurrences within a five year period: Fine of \$50.00 payable to the Town of Brentwood plus the cost of responding equipment but not to exceed \$1,000.00 in total.

F. The Selectmen in the exercise of their discretion after conducting a public hearing may, upon the request of any violator, for good cause shown, waive the imposition of the above fine.

G. In the event that any individual alarm system malfunctions and the malfunction is determined to be in the individual system, the alarm owner will be required to have the appropriate repairs made within 48 hours. Repeated malfunctions due to disrepair will be treated as separate incidents of erroneous alarms.

H. The Chief of Police and/or the Fire Chief are authorized to order a disconnect for any alarm that is in disrepair, is an habitual erroneous alarm violator or is not promptly repaired. The Selectmen are charged with the duty of enforcing this By-Law.

20. Submitted by petition:

To see if the Town will vote to raise and appropriate a sum not to exceed Two Thousand Dollars (\$2000.) to cover printing and mailing expenses of the Brentwood Newsletter for one year.

Recommended by the Budget Committee.

21. To see if the Town will vote to amend paragraph C 3. of the By-Law regulating Large Assemblies adopted at the March, 1983 Town Meeting by adding the following sentence to said paragraph:

Additional off-site parking over and above the spaces required on-site may be approved upon recommendation of the Police Chief if he finds that the utilization of off-site spaces will not present a danger to pedestrians nor interfere with the efficient flow of traffic to and from the site of the event.

22. Submitted by petition:

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.) to be placed in a Capital Reserve Fund to be used toward the purchase of a new Fire Truck.

Recommended by the Budget Committee.

23. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.) for the Exeter Mediation Program. This sum to be used to mediate all referrals

from Brentwood.

Recommended by the Budget Committee.

24. Submitted by petition:

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.) for the support of the Seacoast Mental Health Center.

Not recommended by the Budget Committee.

25. Submitted by petition:

To see if the Town will vote to raise and appropriate the sum of Six Hundred and Eighty-seven Dollars (\$687.) to assist Rockingham Child and Family Services, a private, non-profit organization, to continue to provide counseling services for individuals and families of Brentwood. This \$687. represents the prorated uncollected amount for services already rendered last year to 14 residents for a total of 54 sessions.

Recommended by the Budget Committee.

26. To hear the reports and recommendations of all Committees and Commissions and to take any action necessary in regards to said reports.

27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord, nineteen hundred and eighty five.

Letty A. West  
William F. McLean  
Douglas W. Conroy

Selectmen  
of  
Brentwood

Brentwood, New Hampshire

We hereby certify that we gave notice to the Inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and like attested copy at the Town Office Building, being a public place in the Town, on the 15th day of February, 1985.

Letty A. West  
William F. McLean  
Douglas W. Conroy

Selectmen  
of  
Brentwood

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Brentwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Brentwood Fire House in said Brentwood on Tuesday, the 12th day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to accept the following additions and amendments as proposed by the Planning Board to Brentwood's Zoning and Land Use Ordinances; required by law to be voted by ballot with the vote for Town Officers.
3. To see if the Town will vote to accept the following amendments as proposed by petition to Brentwood's Zoning and Land Use Ordinances; required by law to be voted by ballot with the vote for Town Officers.

### PROPOSED CHANGES AND ADDITIONS TO THE BRENTWOOD ZONING ORDINANCE:

1. To adopt the Aquifer Protection Ordinance for the Town of Brentwood. The purpose of this Ordinance is, in the interest of public health, safety and general welfare, to protect, preserve and maintain existing and potential groundwater supply and groundwater recharge areas within the known aquifer from adverse development, land use practices or depletion.
2. To add the following Section to Article VII:  
The Planning Board, its members, officers, and employees, by direction of the Board and in the performance of their functions are authorized to enter upon any land and make such examinations and surveys as are reasonably necessary and place and maintain necessary monuments and marks, all as provided by RSA 674:1, IV (Supp. 1983)
3. To amend Article VI entitled Motor Vehicle and Machinery Junk Yards to bring it into conformance with RSA 236:111-126 by striking the last two sentences of Section 2 of Article VI and substituting therefore the following:

If not complied with the Selectmen shall take action in accordance with Article VII of this Ordinance.



4. To amend Article V Section 6 to bring it into conformance with the previous action of the Town granting site plan review power to the Planning Board, as follows:

Delete Section 6 in its entirety and substitute therefore:

Section 8 of Article III Site Reviews:

- (A) In accordance with RSA 674:43 (Supp 1983) the Planning Board has been empowered to review, and approve or disapprove site plans for the development of tracts for non-residential uses, or for multi-family dwelling units whether or not such development includes the subdivision or resubdivision of the site.
- (B) It shall constitute a violation of this Ordinance to commence any development requiring such a site plan review as described in the regulations of the Town of Brentwood Planning Board without first having obtained said approval from the Board.

5. To amend Article XIII to provide additional definitions as follows:

Section 14: Multi-Family Dwelling Unit: Any structure containing more than two dwelling units.

Section 15: Dwelling Unit: One (1) or more rooms, including cooking facilities, and sanitary facilities in a dwelling designed as a unit for occupancy by not more than one (1) family for living and sleeping purposes.

6. To amend Article III Section 7 (B) to provide a definition of waste material:

Waste material as used in this Section means refuse, solid or liquid waste, ashes, rubbish, industrial and commercial waste, building debris, and all other refuse of every description, whether loose, in containers, compacted, bailed, bundled or otherwise.

7. To delete present Article X and substitute the following: PENALTY

Any violation of this Ordinance shall be punishable by a fine of One Hundred (\$100) Dollars for each day that such violation continues after the conviction date; provided, however, that the total fine imposed for any single violation shall not exceed Five Hundred (\$500) Dollars. Additionally in the event the Town is required to seek injunctive relief to enforce any provision of this Ordinance the Town shall seek the imposition of all costs and attorney's fees in pursuing such action from any violator of this Ordinance unless in the judgment of the Selectmen the violation was inadvertent or otherwise excusable. Additionally in the event that any person shall fail to obtain any permit required under this Ordinance or any other land use regulation of the Town of Brentwood including, but not limited to, the Town's

Building Ordinance, the Planning Board's Site Plan Review, Subdivision, and Excavation Regulations, the Requirements for Siting Septic Systems Ordinance and the Regulations re Driveways and other Accesses to Town Roads, any and all permit or application fees shall be trebled unless the appropriate enforcing body shall find that the failure to obtain the permit was inadvertent or otherwise excusable. The purpose of this provision is to insure that the Town recovers the costs associated with the administrative enforcement of its land use regulations.

8. To add to Article IV Section 1 under (A) new item a. to read:

Boarding horses and riding lessons shall be permitted.

9. To amend Article IV, Residential-Agricultural District to allow by Special Exception the development of facilities for the collecting, processing, and distribution of potable water.

Amend Article IV Section 1 (F) by adding the following Special Exception:

Facilities for the collection, processing, and distribution of potable water may be approved by Special Exception of the Zoning Board of Adjustment subject to the following conditions:

- a. The applicant attaches to the application for Special Exception a written statement from the Planning Board that site review is approved for the proposed water collection, processing, or distribution facility.
- b. The specific site is an appropriate location for the proposed use and the character of adjoining uses will not be affected adversely.
- c. No factual evidence is found that property values in the District will be adversely affected by such use.
- d. No undue traffic or no nuisance or unreasonable hazard will result.
- e. Adequate and appropriate facilities will be provided for the proper operation and maintenance of the proposed use.
- f. The proposed use will not offend by reason of the production or emission of smoke, dust, gas, noise, vibrations, odor, fumes, refuse matter or similar conditions.
- g. The proposed use will not be dangerous to or create a disturbance or annoyance to comfort, peace, enjoyment, health, or safety of the community.
- h. The lot on which such use may be allowed shall have a minimum of ten (10) acres.
- i. In granting approval of an application for special exception, the Board of Adjustment may attach all reasonable and necessary conditions to assure that the uses of surrounding properties are adequately safeguarded and that the intent of this Zoning Ordinance is maintained.

- j. If a Special Exception is granted, the lot and the proposed use will conform with all other provisions of the Zoning Ordinance.
- k. Any sign displayed will not exceed four (4) square feet per side and will not be illuminated.

#### PROPOSED CHANGES AND ADDITION TO THE BRENTWOOD BUILDING ORDINANCE

- 10. To delete paragraph (B) of Section 2 of Article I requiring payment of double the building permit fee on failure to obtain a permit on condition that the Zoning Ordinance is amended to provide for the trebling of all land use permit fees in such a situation.
- 11. To adopt all definitions found in the Zoning Ordinance except where a form or phrase is otherwise explicitly defined in the Building Ordinance.
- 12. To amend Article VII Section 3 by deleting the existing Penalties and Remedy for Violations and substituting therefore those provided by RSA 676:17 and proposed for the Zoning Ordinance to insure consistency.

#### PENALTY

Any violation of this Ordinance shall be punishable by a fine of One Hundred (\$100) Dollars for each day that such violation continues after the conviction date; provided, however, that the total fine imposed for any single violation shall not exceed Five Hundred (\$500) Dollars. Additionally in the event the Town is required to seek injunctive relief to enforce any provision of this Ordinance the Town shall seek the imposition of all costs and attorney's fees in pursuing such action from any violator of this Ordinance unless in the judgment of the Selectmen the violation was inadvertent or otherwise excusable. Additionally in the event that any person shall fail to obtain any permit required under this Ordinance any and all permit or application fees shall be trebled unless the Board of Selectmen shall find that the failure to obtain the permit was inadvertent or otherwise excusable. The purpose of this provision is to insure that the Town recovers the costs associated with the administrative enforcement of its land use regulations.

- 13. To amend Article I Section 1 (A) to read:  
Building permits for new dwellings are limited annually by 8% of the number of dwellings in the Town at the start of each calendar year.
- 14. To amend Article I Section 1 (B) to read:  
Said permits will be limited to (6) six per developer and/or within a subdivision approved after the passage of this ordinance, in a calendar year.

15. To amend Article I Section 1 (E) to read:

The number of Building Permits allocated in each calendar year set by (A) under this Section 1 shall be prorated monthly over that calendar year. Any permits remaining unclaimed monthly will be added to the available permits for the next month. Unused portions of one year's quota will not be carried over to the next year. Permit applications denied will be carried over to be considered during the next month. Developers or permits within subdivisions will be limited to utilize their allocation set by (B) under this Section 1, at not more than one (1) per month, until the limit of six (6) per builder or developer is reached. In the event there are more applications than Building Permits, the application will be ranked according to the following criteria.

**PROPOSED CHANGES AND ADDITIONS TO THE TOWN OF BRENTWOOD REQUIREMENTS FOR SITING SEPTIC SYSTEMS ORDINANCE:**

16. Amend paragraph C. to read:

Any soil with a seasonal high water table at the natural ground surface or within one (1) foot of the natural ground surface shall not be used for the disposal of septic tank effluent.

17. Amend paragraph H. to Read:

Each lot shall contain at least 4,000 square feet of contiguous land area which will meet all of the requirements set forth above and which will be located in close proximity to the logical placement of a dwelling. Such land should not be built on but reserved for subsurface disposal systems.

**PROPOSED AMENDMENTS BY PETITION TO THE BRENTWOOD ZONING ORDINANCE**

18. To see if the Town will vote to amend the Town of Brentwood Zoning Map and Zoning Ordinance by rezoning the land currently zoned as Residential/Agricultural to Commercial/Industrial situated to the south of existing Rt. 101, bounded on the west by County Farm Road, bounded on the east by land now or formerly of H. Swain, Jr., land now or formerly of Waleryszak, by the centerline of a brook, and land now or formerly of Brentwood Lumber Co., Inc. by land now or formerly of L. Webb to a point and extending to the south of existing Rt. 101 to an average depth of approximately 1800 feet. As shown on plan of land for Exeter Banking Co. in Brentwood, N.H. by Parker Survey Associates, Inc. dated April, 1982. (Sheets one of two and two of two.) As recorded in the Rockingham County Registry of Deeds #D-11110 and on file with the Clerk for the Town of Brentwood.

The area of land described above contains approximately 190 acres.

The Brentwood Planning Board has approved amendment #18.



19. To see if the Town will vote to amend the Town of Brentwood Zoning Map and Zoning Ordinance by rezoning the land currently zoned as Residential/Agricultural to Commercial/Industrial with a northerly line situated at an average depth of 1800 feet from existing Rt. 101, bounded on the west by property now or formerly of Fuller land, now or formerly of George O Sanborn, land now or formerly of Markie, land now or formerly of White, land now or formerly of O'Connor, land now or formerly of Savage, land now or formerly of Vail and Old Road, bounded on the south by the southerly line of Public Service Co. of N H. Easement, bounded on the east by the present Commercial/Industrial Zone Line situated to the west of Pine Road. As shown on plan of land for Exeter Banking Co. in Brentwood, N.H. by Parker Survey Associates, Inc. dated April 1982. (Sheets one of two and two of two.) As recorded in the Rockingham County Registry of Deeds #D-11110 and on file with the Clerk for the Town of Brentwood. The area of land described above contains approximately 190 acres.

The Brentwood Planning Board has disapproved amendment #19.

20. To see if the Town will vote to amend the Town of Brentwood Zoning Map and Zoning Ordinance by rezoning the land currently zoned as Residential/Agricultural to Commercial/Industrial and containing 377.8 acres as shown on plan of land for Exeter Banking Co. in Brentwood, N.H. by Parker Survey Associates, Inc. dated April 1982. (Sheets one of two and two of two.) As recorded in the Rockingham County Registry of Deeds #D-11110 and on file with the Clerk for the Town of Brentwood.

The Brentwood Planning Board has disapproved amendment #20.

Given under our hands and seal, this 12th day of February, in the year of our Lord, nineteen hundred and eighty-five.

Letty A. Nett  
William F. McLean  
Donald W. Conner  
Brentwood, N.H.

Selectmen  
of  
Brentwood

We hereby certigy that we gave notice to the Inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and like attested copies at the Town Office Building, being a public place in said Town, on the 15th day of February, 1985.

Letty A. Nett  
William F. McLean  
Donald W. Conner

Selectmen  
of  
Brentwood

THE POLLS WILL BE OPEN FROM TEN AM TO SEVEN PM

# PROPOSED 1985 BUDGET

Purpose of Appropriation:	1984 Budget	Budget Comm. Recommends	Not Recommended
<b>GENERAL GOVERNMENT:</b>			
Town Officer's Salaries	39,045.	49,705.	
Town Officer's Expenses	9,310.	11,706.	
Election & Registration	2,000.	710.	
Cemeteries	125.	125.	
Expenses Town Buildings	5,465.	4,595.	
Reappraisal of property	2,300.	3,000.	
Planning and Zoning	2,499.	3,050.	
Legal Expenses	8,000.	12,000.	
Repairs to Grange	1,200.	-0-	
Research Town Boundary in a legal claim		1,000.	
<b>PUBLIC SAFETY:</b>			
Police Department	12,908.	13,816.	
Fire Department	26,847.	29,962.	
Civil Defense	100.	100.	
Six (6) pocket pagers		2,100.	
One (1) Scott Air Pack		1,000.	
Two (2) portable radios		1,850.	
<b>HIGHWAYS, STREETS &amp; BRIDGES:</b>			
Town Maintenance	99,914.	100,725.	
Gen. Highway Dept. Exp.	1,000.	1,100.	
Street Lighting	275.	275.	
2 Channel Radio		350.	
Reconstruct 900' Scrabble Rd.		18,470.	
<b>SANITATION:</b>			
Garbage Removal	14,869.	16,126.	
Dump Study		2,200.	
<b>HEALTH:</b>			
Exeter Visiting Nurse	2,105.	2,600.	
Vital Statistics	50.	50.	
<b>WELFARE:</b>			
General Assistance	3,500.	3,000.	
Old Age Assistance	7,500.	5,000.	
Seacoast Mental Health			500.
Exeter Mediation	300.	600.	
Rockingham Child/Family	343.	687.	

Proposed 1985 Budget, cont'd.

	1984 Budget	Budget Comm. Recommends	Not Recommended
Purpose of Appropriation:			
<hr/>			
CULTURE AND RECREATION:			
Library	2,575.	2,825.	
Patriotic Purposes	75.	85.	
Conservation Commission	295.	125.	
Brentwood Newsletter	2,700.	2,000.	
DEBT SERVICE:			
Interest expense, TAN	35,000.	35,000.	
CAPITAL OUTLAY:			
Computer, Article 5	5,000.	-0-	
Air Packs, Article 8	2,100.	-0-	
Radios, Article 9	2,300.	-0-	
Tanker, Article 10	4,500.	-0-	
Fire Truck, capital reserve		50,000.	
Reconstruct 2550' of Deer Hill Road, capital reserve		20,000.	
MUNICIPAL AND DISTRICT COURT EXPENSES:			
Court Ordered Juvenile placement	4,200.	3,000.	
Juvenile Cont. Fund	-0-	13,000.	
MISCELLANEOUS:			
Insurance	15,500.	16,000.	
<hr/>			
TOTAL APPROPRIATION:	\$ 313,900.	\$ 427,937.	\$ 500.

## REPORT OF THE TOWN MEETING

MARCH 13, 1984

At a legal meeting of the Inhabitants of the Town of Brentwood in the County of Rockingham, State of New Hampshire, qualified to vote in Town Affairs, held at the Fire House on Tuesday, the 13th day of March 1984 the following business was conducted:

The warrant was read by Moderator Richard Chamberlain and the polls were declared open at 10:00AM.

The Polls were declared closed at 7:00PM., with a total of 366 votes cast from a check list of 1068 registered voters. The Moderator announced the results of the voting as follows:

### Article 1. Election of Town Officers:

#### For Selectman for Three years:

Douglas W. Cowie, Jr.	325 votes	declared elected
Robert Sanborn	39 votes	

#### For Moderator for Two Years:

Richard Chamberlain	336 votes	declared elected
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#### Chief of Police for One Year

William Vahey	331 votes	declared elected
---------------	-----------	------------------

#### Auditor for One Year

no votes

#### Trustee of Trust Fund for Three Years

no votes

#### Town Clerk for Three Years

Phyllis Whitehouse	353 votes	declared elected
--------------------	-----------	------------------

#### Tax Collector for Three Years

Phyllis Whitehouse	354 votes	declared elected
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(2)

Library Trustee for Three Years:

Vincie MacDonald	321 votes	declared elected
------------------	-----------	------------------

Fire Wards for One Year: Vote for Two

Frank Clancey	304 votes	declared elected
---------------	-----------	------------------

John Gaynor	273 votes	declared elected
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Municipal Budget Committe for Three Years: Vote for Two

Bruce Stevens	341 votes	declared elected
---------------	-----------	------------------

William Sturtevant	227 votes	declared elected
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Budget committe for One Year:

Ernie Harper	301 votes	declared elected
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Treasure for Three Years:

Warren Brown	321 votes	declared elected
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Supervisor of the Checklistfor Six Years:

Patricia Buxton	330 votes	declared elected
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Article 2. To see if the Town will vote to accept the following articles submitted by petition to be voted by ballot with the vote for Town Officers.

Ammendment 1. To see if the town will adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy heating or cooling system which exemption shall be in the amount of \$100.00

YES	93	NO	250	not passed
-----	----	----	-----	------------

Ammendment 2. To see if the town will adopt the provisions of RSA72:66 for a property tax exemption on real property equipped with a wind powered energy system which exemption shall be in the amount of \$150.00

YES	99	NO	256	not passed
-----	----	----	-----	------------

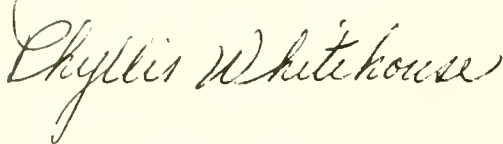
(3)

Ammendment 3. To see if the town will adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in the amount of \$75.00.

YES 156

NO 205 not passed

A true copy of the Records, Attest:

A handwritten signature in cursive script that reads "Phyllis Whitehouse". The signature is written in dark ink and is positioned below the printed name.

Phyllis Whitehouse

Town Clerk, Brentwood, New Hampshire

REPORT OF THE TOWN MEETING  
MARCH 15, 1984

At a legal meeting of the Inhabitants of the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in Town Affairs, held at the Fire House on Thursday, the 15th day of March, 1984, the following business was conducted:

The meeting was opened by Moderator Richard Chamberlain at 7:00PM. A motion was made by Francis Thorsell and duly seconded to waive the reading of the Warrant, Motion passed by voice vote.

Article 1. A motion was made by Bruce Stevens and duly seconded to table Article 1 until action is completed on Article 19. Motion was passed by voice vote.

Article 2. A motion was made by William McCain and duly seconded to see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to defray Town expenses in anticipation of taxes. Motion passed by voice vote.

Article 3. A motion was made by Letty Hett and duly seconded to see if the Town will vote to authorize the Selectmen to accept and expend such sums of money as may become available through the Governor's Crime Commission Fund, the Federal Manpower Fund, the Additional Highway Subsidy Fund, or any other Federal, State, or Town monies or Private Funds which may become available. Motion passed by voice vote.

Article 4. A motion was made by Bruce Stevens and duly seconded to see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for the use as set-offs against budgeted appropriation for the following specific purpose and in the amount indicated herewith or take any other action hereon:

Kingston Dump            \$10,000.00

Motion passed by voice vote.

Article 5. A motion was made by Letty Hett and duly seconded to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000.00) for the purchase of a business computer to be used by all town departments. A motion was made by Betty Stevens and duly seconded to close debate. Debate closed by voice vote, Motion passed by voice vote.

Article 6. A motion was made by Bruce Stevens and duly seconded to see if the Town will vote to authorize the Selectmen to exchange approximately 8 acres of the Town land to the Northwest of the Brentwood Recreation Center, Inc. land for a parcel of land of comparable size to the rear of the Brentwood Recreation Center, Inc. land, owned by George Demeritt.

March 15, 1984 Town Meeting cont'd.

Article 6. cont'd.

An amendment was made by William McCain and duly seconded to to insert at such time when legal counsel has certified to the select board that such land is free to be transferred, A motion was made by Letty Hett to close debate. Motion was duly seconded to close debate on the amendment. Main motion as amendmended was passed by voice vote.

Article 7. Tabled for lack of motin.

Article 8. A motion was made by Donald Raymond and duly seconded to see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Dollars (\$2,100.00) for the pruchase of two (2) new Scott Air Packs. Motion passed by voice vote.

Article 9. A motion was made by John Gaynor and duly seconded to see if the Town Will vote to raise and appropriate the sum of Two Thousand Three Hundred Dollars (\$2,300.00) for the pruchase of two (2) truck mounted mobile radios to replace those in Engine 3 and Tanker 1; and for the purchase of a new portable radio for Forestry 1. Motion passed by voice vote.

Article 10. A motion was made by William McCain and duly seconded to see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars(\$4,500.00) for a contingency fund for the purchase of a new tank for Engine 2 in the event that repairs made in January to the tank do not suffice and total replacement is required, This contingency fund will revert to the General Fund and will be used to offset 1985 taxes if not required to replace the tank. Motion passed by voice vote.

Article 11. A motion was made by Bruce Stevens and duly seconded to see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1200.00) for labor and material for installing roofing material on the South side of the Town Building (formerly the Grange building) on Crawley Falls Road. Motion passed by voice vote.

Article 12. A motion was made by Letty Hett and duly seconded to see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) for the continuation of the Mediation Program. Motion passed by voice vote.

Article 13. A motion was made by Betty Stevens and duly seconded to see if the Town will vote to raise and appropriate the sum of Three Hundred and Forty-Three Dollars (\$343.00) for the Rockingham Child and Family Services located in Exeter, N.H. Motion passed by voice vote.

Article 14. A motion was made by Linda Rousseau and duly seconded to see if the Town will vote to raise and appropriate a sum not to exceed Twenty-Seven Hundred Dollars (\$2,700.00) to cover printing and mailing expenses of the Brentwood Newsletter for one year. Motion passed by voice vote.

Article 15. A motion was made by Martha Carrier and duly seconded to see if the Town shall call upon the Governor and Executive Council, its State Representatives(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Brentwood, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. An amendment was made by Hal Sherman and duly seconded to strike out the words (promptly convene a Special Session of the Legislature for the sole purpose of preventing). Article would read To see if the Town shall call upon the Governor and Executive Council, its State Representatives(s) and State Senator to prevent the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Brentwood, and to direct the Selectman to promptly notify our above elected officials of the Town's desire. Main motion as amended passed by voice vote.

Article 16. A motion was made by Letty Hett and duly seconded to see if the Town will vote to authorize the formation of a committee, consisting of five residents with constructive and diverse views concerning the upkeep of our roads. The committee to function as follows:

1. To seek out information from qualified sources pertaining to necessity and cost of such items as shoulder work, shimming, oiling, snow removal, etc., and reconstruction of roads.
2. To study the feasibility of owning, leasing or obtaining equipment/ services needed for road maintenance as opposed to just the current method.
3. To propose a baseline plan for future road needs, be they long or short term, with various options and milestones as to implementation and financing.
4. This committee to make its findings known to the Budget Committee and Selectmen prior to 1 November, 1984.

All appointments to be made by the Selectmen and terminate with action report and plan given at next year's Town Meeting. An amendment was made by Letty Hett and duly seconded to change the number of residents from 5 to 7. The amendment passed by voice vote. The main motion as amended passed by voice vote.

Article 17. A motion was made by Ike Cross and duly seconded to table Article 17. Motion passed by voice vote.

Article 18. A motion was made by Ike Cross and duly seconded to table Article 18. Motion passed by voice vote.

Article 19. A motion was made by Ike Cross and duly seconded to table Article 19. Motion passed by voice vote.

Article 1. A motion was made by Letty Hett to act on Article 1. Motion was duly seconded by William McCain. A motion was made by William McCain and duly seconded to raise the sum of \$313,900.00 to defray Town Charges for the ensuing year and made appropriations for the same.

(4)

Article 1. A motion was made by Mr. Meline and duly seconded to close debate. Debate closed by voice vote. A total budget of \$313,900.00 was passed by voice vote.

Article 20. A motion was made by Bruce Stevens and duly seconded to accept all reports and recommendation of all Committees and Commissions and to take any action necessary in regards to said reports. A motion was made by Mr. Belanger and duly seconded to appoint a new committee on cable television and report back at 1985 Town Meeting. Motion passed by voice vote.

Article 21. A vote of thanks was given to Bruce Stevens, retiring Selectman, for his 6 years of service to the Town. A vote of thank was also given to Elizabeth Dodge retiring School Board member. A vote of Thanks was also given to Gardner Ladd for his years as Supervisor of the Check-list. A motion was made by William Mc Cain to adjourn at 10:12PM. Motion was duly seconded, and passed by voice vote.

Respectfull Submitted,

*Phyllis Whitehouse*

Town Clerk, Brentwood N.H.



TOWN AUDITOR  
BRENTWOOD, NEW HAMPSHIRE

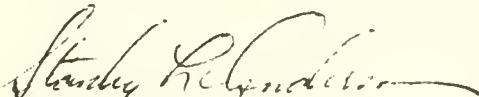
REVENUE SHARING FUND

Available Funds - 1 January 1984	\$ 1,490.36
Add: Revenues	
Entitlement Payments	11,964.00
Interest	<u>524.47</u>
Total Available Funds	13,978.83
Less: Expenditures	
Kingston Dump	10,000.00
Bank Service Charges	<u>1.20</u>
Available Funds - 31 December 1984	<u><u>\$ 3,977.63</u></u>

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Brentwood, NH for the fiscal year ending 31 December 1984.

In my opinion, the above statement presents fairly and accurately the revenues received, the expenditures made and the status of Revenue Sharing Funds for that fiscal year.

Respectfully submitted

  
STANLEY L. ANDERSON  
TOWN AUDITOR  
TOWN OF BRENTWOOD

11 February 1985

# SUMMARY INVENTORY OF VALUATION

Land, improved and unimproved	17,861,750.
Buildings	29,389,250.
Public Utilities, electric	747,700.
Mobile Homes	<u>808,600.</u>
Total Valuations before exemptions	48,807,300.
Less Exemptions	<u>507,200.</u>
* Net Valuation on which tax rate is computed:	48,300,100.

## SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1984

Town Office Building:	Land & Building	80,200.
	Furn. & Equip.	20,000.
Library:	Land & Building	35,550.
	Furn. & Equip.	125,000.
Highway Department:	Land & Building	22,450.
	Equipment	12,000.
Grange:	Land & Building	23,500.
	Furn. & Equip.	5,000.
Elementary School:	Land & Building	402,300.
	Furn. & Equip.	56,000.
Police Department:	Equipment	14,000.
Fire Department:	Equipment	120,000.

### L/B acquired through tax deeds:

1.3.23	Rear Old Danville Road	5350.	
1.1.2	W/S Rt. 125	4550.	
2.2.48	W/S Rt. 125	16150.	
2.1.15	N/S Scrabble Road	20150.	
5.3.16	S/S Rt. 111A	1300.	
5.1.20.1b	N/S Rt. 111A	19500.	
Owner or owners unknown:		<u>31450.</u>	
			<u>98,450.</u>
Total			1,019,450.

### \* 1984 TAX RATE

Municipal Rate	1.78
County Rate	1.26
School Rate	<u>19.25</u>
Tax Rate	22.29 at 92% valuation



# 1984 STATEMENT OF APPROPRIATIONS

## GENERAL GOVERNMENT:

Town Officer's Salaries	39,045.
Town Officer's Expenses	9,310.
Election and Registration	2,000.
Town Buildings Expenses	5,465.

## PROTECTION OF PERSONS & PROPERTY:

Police Department	12,908.
Fire Department	26,847.
Planning & Zoning	2,499.
Insurance	15,500.
Civil Defense	100.
Conservation Commission	295.

## HEALTH:

Dump - Town of Kingston	14,869.
Exeter Visiting Nurse	2,105.
Vital Statistics	50.

## HIGHWAYS:

Town Maintenance	99,914.
Street Lighting	275.
Gen. Exp. Highway Dept.	1,000.

## LIBRARY:

2,575.

## PATRIOTIC PURPOSES: Flags

75.

## PUBLIC SERVICES: Cemeteries

125.

## UNCLASSIFIED:

Contingency Fund/Tanker	4,500.
Air Packs	2,100.
Radios	2,300.
Computer	5,000.
Damages & Legal Expenses	8,000.
Exeter Area Youth Home	4,200.
Exeter Mediation	300.
Rockingham Child & Family	343.
Tax appraisal pick-ups	2,300.
Brentwood Newsletter	2,700.
Repairs to Grange	1,200.

## DEBT SERVICE: TAN

35,000.

## PUBLIC WELFARE:

Town Poor	3,500.
Old Age Assistance	7,500.

## TOTAL

-----  
\$313,900.

— NOTES —

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1984

Title of Appropriation:	Appropriation	Receipts & Reimb.	Total Amount	Expenditures	Unexpended Balance	Overdrafts
			Available			
Town Officer's Salaries	39045.	* 10479.25	49524.25	39161.66	10362.59	
Town Officer's Expenses	9310.	** 111.75	9421.75	7979.33	1442.42	
Election & Registration	2000.	*** 92.00	2092.00	1723.33	368.37	
Town Buildings Expenses	5465.	** 34.31	5499.31	5264.60	234.71	
Police Department	12908.	+ 102.00	13010.00	11980.87	1029.13	
Fire Department	26847.	*** 17.50	26864.50	27607.63		743.13
Planning & Zoning	2499.	++ 2736.10	5235.10	2231.25	3003.85	
Insurance	15500.	+++ 717.00	16217.00	24445.47		8228.47
Civil Defense	100.		100.00	17.21	82.79	
Conservation Commission	295.		295.00	145.00	150.00	
Vital Statistics	50.		50.00	50.00	-0-	
Dump - Town of Kingston	14869.		14869.00	14868.75	.25	
Exeter Area Vis. Nurse	2105.		2105.00	2105.00	-0-	
Town Road Maintenance	99914.	** 100.00	100014.00	99903.97	110.03	
Street Lighting	275.		275.00	221.82	53.18	
Gen. Exp. Highway	1000.		1000.00	985.68	14.32	
Library	2575.		2575.00	2575.00	-0-	
Town Poor	3500.		3500.00	1645.67	1854.33	
Old Age Assistance	7500.		7500.00	3966.90	3533.10	
Flags	75.		75.00	82.56		7.56
Cemeteries	125.		125.00	125.00	-0-	
Legal Expenses	8000.	# 800.00	8800.00	19982.92		11182.92
Exeter Area Youth Home	4200.		4200.00	-0-	4200.00	
Appraisal pick-ups	2300.		2300.00	2819.00		519.00
Exeter Mediation	300.		300.00	300.00	-0-	
Rockingham Child & Family	343.		343.00	343.00	-0-	

Repairs to Grange	1200.00	1200.00	-0-	1200.00
Computer	5000.00	5000.00	-0-	5000.00
Air Packs	2100.00	2100.00	1833.92	266.08
Radios	2300.00	2300.00	2300.00	-0-
Brentwood Newsletter	2700.00	2700.00	2700.00	-0-
Interest, TAN's	35000.00	35000.00	30828.42	4171.58
Tanker	4500.00	4500.00	-0-	4500.00
TOTAL	313,900.00	15189.91	308194.26	41576.73
				20681.08
Net Unexpended Balance				20895.65

\* permit fees  
 \*\* refunds/reimbursements  
 \*\*\* sale of tax maps  
 + permits/reports  
 ++ fees  
 +++ insurance refund  
 # court fine

FINANCIAL REPORT  
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1984

...Assets...

CASH:

Treasurer, Checking Account	367,267.95	
Revenue Sharing Account	<u>3,977.63</u>	
TOTAL CASH ON HAND:		371,245.58

ACCOUNTS DUE TO THE TOWN:

Lien for the Elderly		1,231.00
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UNREDEEMED TAXES:

Levy of 1983	54,108.96	
Levy of 1982	42,572.04	
Levy of 1981	<u>274.05</u>	
TOTAL UNREDEEMED TAXES:		96,955.05

UNCOLLECTED TAXES:

As of December 31, 1984	<u>226,034.87</u>	
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TOTAL ASSETS:	<u><u>\$ 695,466.50</u></u>	
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...Liabilities...

ACCOUNTS OWED BY THE TOWN:

Unexpended Revenue Sharing Funds	3,977.63	
School District Taxes Payable	610,208.00	
Yield Tax Deposits	900.00	
Elderly Tax Lien (offset asset)	1,231.00	
Unexpended balance of appropriations	<u>6,200.00</u>	

TOTAL LIABILITIES:	622,516.63	
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CURRENT SURPLUS:	<u>72,948.97</u>	
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GRAND TOTAL:	<u><u>\$ 695,466.50</u></u>	
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TOWN CLERK'S REPORT  
JANUARY 1, 1984 to DECEMBER 31, 1984

AUTOMOBILE PERMITS	2190 issued	\$105,847.00
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DOG LICENSES:

FEE COLLECTED	\$1395.50	
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FINES COLLECTED	<u>164.00</u>	
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TOTAL	\$1559.50	1559.50
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FILING FEES		15.00
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MARRIAGE LICENSE FEES		182.00
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FEE FOR RETURNED CHECK		<u>5.00</u>
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TOTAL REMITTED TO THE TOWN TREASURER		\$107,608.50
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RESPECTFULLY SUBMITTED,

*Phyllis Whitcomb*  
BREMWOOD TOWN CLERK

TAX COLLECTOR'S REPORT

JANUARY 1, 1984 to DECEMBER 31, 1984

SUMMARY OF WARRANTS  
PROPERTY, RESIDENTS, AND YIELD TAXES

LEVY Of 1984

TAXES COMMITTED TO COLLECTOR:

PROPERTY TAXES	\$1,068,116.59
RESIDENT TAXES	11,770.00
LAND USE CHANGE TAX	19,050.00
YIELD TAXES	5,305.04
	<hr/>

ADDED TAXES

PROPERTY TAXES	10.00
RESIDENT TAXES	510.00
	<hr/>

OVERPAYMENTS:

PROPERTY TAXES	117.73
	<hr/>

INTEREST COLLECTED ON DELINQUENT <u>PROPERTY TAXES :</u>	188.21
	<hr/>

<u>PENALTIES COLLECTED ON RESIDENT TAXES:</u>	23.00
	<hr/>

<u>TOTAL DEBITS:</u>	\$1,105,090.57
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CREDITS

REMITTANCES TO TREASURE:

PROPERTY TAXES	\$851,009.83
RESIDENT TAXES	9380.00
YIELD TAXES	4285.28
LAND USE CHANGE TAX	19050.00
INTEREST COLLECTED	188.21
PENALTIES ON RESIDENT TAXES	23.00
	<hr/>

<u>ABATEMENTS MADE DURING YEAR</u>	52.00
	<hr/>

<u>UNCOLLECTED TAXES DECEMBER 31, 1984</u>	
PROPERTY TAXES	\$217,182.49
RESIDENT TAXES	2,900.00
YIELD TAXES	1,019.76
	<hr/>

<u>TOTAL CREDITS</u>	\$1,105,090.57
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SUMMARY OF WARRANTS  
PROPERTY, RESIDENTS AND YIELD TAXES

---

LEVY OF 1983

DEBITS

UNCOLLECTED TAXES AS OF JANUARY 1, 1984

PROPERTY TAXES	\$208,558.78
RESIDENT TAXES	2,610.00
LAND USE CHANGE TAXES	2,500.00
YIELD TAXES	967.15

OVERPAYMENTS:

PROPERTY TAXES	198.00
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INTEREST COLLECTED ON DELINQUENT TAXES

YIELD TAXES	13.44
PROPERTY TAXES	8,122.63

PENALTIES COLLECTED ON RESIDENT TAXES

113.00

TOTAL DEBITS:

---

\$ 223,083.00

CREDITS

REMITTANCES TO TREASURER DURING  
FISCAL YEAR ENDED DEC. 31, 1984

PROPERTY TAXES	\$208,756.78
RESIDENT TAXES	1,150.00
LAND USE CHANGE TAX	2,500.00
YIELD TAXES	420.10
INTEREST COLLECTED	8,136.07
PENALTIES ON RESIDENT TAXES	113.00

UNCOLLECTED TAXES 12-21-84

RESIDENT TAXES	1,460.00
YIELD TAXES	547.05

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TOTAL CREDITS:

\$223,083.00



SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVIES OF 1982, 1981

DEBITS

UNCOLLECTED TAXES AS OF JANUARY 1, 1984

	<u>1982</u>	<u>1981</u>
RESIDENT TAXES	\$1,440.00	\$1,140.00
YIELD TAXES	202.00	2,919.57
INTEREST COLLECTED YIELD TAXES		766.92
PENALTIES COLLECTED ON RESIDENT TAXES 12.00		

TOTAL DEBITS:

\$6,480.49

CREDITS

REMITTANCES TO TREASURER DURING  
FISCAL YEAR ENDED DECEMBER 31, 1984

	<u>1982</u>	<u>1981</u>
RESIDENT TAXES	\$120.00	
YIELD TAXES		\$1328.00
INTEREST COLLECTED		766.92
PENALTIES COLLECTED ON RESIDENT TAXES 12.00		

ABATEMENTS MADE DURING YEAR

1328.00

UNCOLLECTED TAXES 12-31-1984

RESIDENT TAXES	\$1320.00	\$1140.00
YIELD TAXES	202.00	263.57

TOTAL CREDITS:

\$6,480.49

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1984

DEBITS:

BALANCE OF UNREDEEMED TAXES: 01-01-1984	<u>1983</u>	<u>1982</u>	<u>1981</u>
		80,788.79	29,979.90
TAXES SOLD TO TOWN DURING CURRENT FISCAL YEAR	60,953.49	-----	-----
INTEREST COLLECTED AFTER SALE	373.89	4,756.00	10,881.80
REDEMPTION COSTS	93.40	677.15	539.55
<u>TOTAL DEBITS:</u>	<u>\$61,420.78</u>	<u>\$86,221.94</u>	<u>41,401.25</u>

CREDITS

REMITTANCES TO TREASURER DURING YEAR

REDEMPTIONS:	6,844.51	36,753.11	29,250.09
INTEREST & COSTS AFTER SALE	467.31	5433.15	11421.35
ABATEMENTS DURING YEAR		1463.64	63.33
DEEDED TO TOWN DURING YEAR			392.43
UNREDEEMED TAXES 12-31-84	54,108.96	42,572.04	274.05
<u>TOTAL CREDITS:</u>	<u>\$61,420.78</u>	<u>\$86,221.94</u>	<u>\$41,401.25</u>

UNREDEEMED TAXES FROM TAX SLAES

DECEMBER 31, 1984

	<u>1982</u>	<u>1983</u>
A/C Realty Trust	\$1834.79	\$1685.87
Alger, Robert & Priscilla	278.37	239.84
Alger Robert & Priscilla		866.81
Bergeron Victor		683.42
Berube John & Nancy		211.43
Bickford Fremont		1974.24
Bickford Norman & Cheryl		1805.68
Bishop Edward & Theresa		1411.37
Bronk Frank & Georgia	1507.78	1380.63
Brown Victoria		493.47
Cogger Paul & Patricia		402.34
Crowell Alberta		141.02
Crowell Alberta		1293.92
Day Daniel & Phyllis	631.61	584.60
Day Daniel & Phyllis (1981)		
	274.05	
Dejardins Alberto & Constance	23.89	
Denocour Peter & Susan		121.25
Evans, Maxine	1999.49	
Fargh Edith & Donaldson		
William & Cheryl		2379.78
Hallcom Nathaniel & Geneva	96.03	
Jensen Alfred & Gwendolyn		1849.46
JSM Trust%Joseph Ready		934.85
Kady Thomas S.	287.13	42.20
Kady Thomas S.	1023.62	52.11
Hallcom, Terry		1475.06
Lermond Ernest	463.14	
Lewis Theodore & Sondra		464.33
Locke, Norman & Linda	1853.52	1706.73
Lothian George & Irene	1067.74	1043.55
Lynch Eleanor		966.69
Mazza Joseph	258.22	253.01
McCain William & Diane	2045.38	
Merrifield Russell & Linda	97.29	
Moul Margaret (hrs)	548.63	507.74
Nash Raymond & Louise	776.19	
Ostrum Robert J.	127.46	
Ostrum Robert J.	884.10	
Ostrum Robert & McGuillicuddy		7.25
O'Leary Jeremiah & Joyce		2618.05
Owner or Owners Unknown	419.14	
" " " "	104.83	
" " " "	269.53	

# UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1984

## LEVIES OF

	<u>1982</u>	<u>1983</u>
Owner of Owners Unknown	455.60	
Pelletier Bruce & Kathleen	1441.60	1325.50
Pinkham Dennis & Diane	1579.93	1721.00
Power James & Josephine	103.09	
Rasmussen Victor & Jean		1657.30
Ready Joseph & Ruth		24.63
Richard Jeffery & Genevieve		1260.95
Robertson Carl & Paulette	111.90	109.18
Rock Joseph	209.05	
Rollins Herbert & Margaret	796.31	960.11
Sanborn Robert O.	1809.40	1670.49
Sanborn Richard		1811.22
Scagliotti Ronald & Carol	1492.82	
Sesnovich Daniel	6274.41	4512.63
Sprague Walter & Donna	2116.41	
Stackpole Scott & Donna	2006.65	1892.28
Sultaire Harold & Virginia	808.75	
Tardy Mary J.	2016.81	1779.19
Underhill Glenda		1624.38
Whitney Allen	2136.53	1980.89
Williams Galen	2614.90	2375.39
Carrigan Deborah		892.03
Fowler Leo & Deborah		915.09

1981 \$274.05

\$42,572.04

\$54,108.96

I hereby certify the the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1984, on account of the Tax Levy of 1984 is correct to the best of my knowlegde and belief.

Respectfully submitted,

Phyllis Whitehouse, Tax Collector  
Brentwood, N.H.

TOWN OF BRENTWOOD  
TREASURER'S REPORT

JANUARY 1 to DECEMBER 31, 1984

CASH ON HAND-January 1, 1984                      \$                      \$ 321,287.14

RECEIPTS:

State of New Hampshire	
General Revenue Sharing	66,456.53
Highway Block & Supplemental Grants	25,144.29
Federal Revenue Sharing	11,963.00
Interest on Certificates of Deposit	28,820.48
Interest on Revenue Sharing Account	524.47
Interest on NOW Checking Account	7,536.33
From Town Depts., Offices, Boards	13,596.10
Court Award	800.00
Repayment of Liens	7,288.42
Timber Tax & Subdivision Bonds	5,200.00
Misc. refunds, reimb., & credits	982.38
Special Permits	175.00
Town Clerk	
Motor Vehicle Fees	105,847.00
Dog License Fees & Fines	1,559.50
Marriage License Fees	182.00
Filing Fees	15.00
Tax Collector	
1984 Property Taxes and Interest	851,198.04
1983 Property Taxes and Interest	159,052.91
1981-1983 Tax Sales Redeemed	72,847.71
1981-1983 Tax Sales Red. Interest	16,011.49
1981-1983 Tax Sales Red. Costs	1,310.10
Current Use	21,550.00
Yield Tax & Interest	6,813.74
1984 Resident Taxes & Penalties	9,403.00
Prior Years Resident Taxes & Penalty	1,395.00
Property Tax Sale	54,997.28
Property Tax Sale Interest & Costs	6,340.98
Tax Anticipation Loan	700,000.00
Certif. of Deposits Redeemed	600,000.00
TOTAL RECEIPTS	<u>2,777,010.75</u>
TOTAL	<u>3,098,297.89</u>
Less: Disbursements (Selectmen's orders, etc)	2,127,052.31
Less: Purchase of Certif. of Deposits	600,000.00
CASH ON HAND - December 31, 1984	<u>\$ 371,245.58</u>
General Fund NOW Checking Account	\$367,267.95
Revenue Sharing CHOICE Account	3,977.63
	<u>\$371,245.58</u>

Warren A. Brown, Treasurer

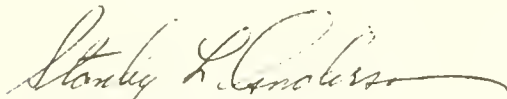
TOWN AUDITOR  
BRENTWOOD, NEW HAMPSHIRE

I have examined the books and records of the Town of Brentwood and its Officers and have found them to represent a fair and accurate cash position as of 31 December 1984.

The Town Treasurer's Account has a balance on hand as of 31 December 1984 of three hundred seventy-one thousand, two hundred forty-five dollars and fifty-eight cents (\$371,245.58). Included in this total are three thousand nine hundred seventy-seven dollars and sixty-three cents (\$3,977.63) of Revenue Sharing Funds.

The Town Treasurer, the Town Clerk/Tax Collector and the Selectmen's Administrative Assistant are to be commended for keeping accurate and timely records for the Town.

Respectfully Submitted



STANLEY L. ANDERSON  
TOWN AUDITOR  
TOWN OF BRENTWOOD

11 February 1985



UNIFORM CLASSIFICATION OF RECEIPTS  
AND PAYMENTS  
...Receipts...

CURRENT REVENUE:

From Local Taxes:

Property Taxes, 1984	851,009.83
Resident Taxes, 1984	9,380.00
Resident Tax penalties	23.00
Yield Taxes	4,285.28
Current Use	<u>19,050.00</u>

Total Current Taxes: 883,748.11

PREVIOUS YEARS:

Property Taxes	150,930.28
Resident Taxes	1,270.00
Yield Taxes	1,748.10
Resident Tax penalties	125.00
Int. on Del. Taxes	30,559.27
Tax Sales Redeemed	72,847.71
Tax Sales Redeemed/Costs	2,194.50
Current Use	2,500.00
Taxes bought by Town	54,663.28
Taxes bought by 3rd party	<u>334.00</u>

Total Previous Years: 317,172.14

FROM STATE:

General Revenue Sharing	66,456.53
Highway Block Grant	23,765.19
Highway Supplement	<u>1,379.10</u>

Total From State: 91,600.82

FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	1,395.50
Marriage Licenses	182.00
Business Permits/Fees	8,271.25
Interest on Deposits	36,356.81
Fines	239.00
Court Fees	800.00
Income from departments	5,474.16
Motor Vehicle Permits	105,847.00
Refunds	<u>948.07</u>

Total from Local Sources: 159,513.79

...Receipts Cont'd...

RECEIPTS OTHER THAN CURRENT REVENUE:

Timber Bonds	900.00
Subdivision Bond	4,300.00
Tax Anticipation Note	700,000.00
Revenue Sharing	11,963.00
Revenue Sharing, interest	524.47
Lien payments	<u>7,288.42</u>

Total Receipts other than  
Current Revenue:

724,975.89

TOTAL RECEIPTS FROM ALL SOURCES:

2,177,010.75

Cash on hand January 1, 1984

321,287.14

GRAND TOTAL:

\$ 2,498,297.89

--PAYMENTS--

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	39,161.66
Town Officer's Expenses	7,979.33
Election & Registration	1,723.63
Town Buildings Expenses	5,264.60

Protection of Persons/Property:

Police Department	11,980.87
Fire Department	27,607.63
Planning & Zoning	2,231.25
Insurance	24,445.47
Civil Defense	17.21
Conservation Commission	145.00

Health:

Exeter Visiting Nurse Assoc.	2,195.00
Dump, Town of Kingston	14,868.75
Vital Statistics	50.00

Highways/Bridges:

Town Maintenance, Summer	60,803.85
Winter	39,100.12
Street lighting	221.82
Gen. Exp. Highway	985.68

Library:	2,575.00
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<u>Patriotic Purposes:</u> Flags	82.56
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Public Welfare:

Town Poor	1,645.67
Old Age Assistance	3,966.90

<u>Cemeteries:</u>	125.00
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Unclassified:

Elderly tax liens	1,231.00
Legal Expenses	19,982.92
Air packs	1,833.92
Radios, fire dept.	2,300.00
Rockingham Child & Family	343.00
Brentwood Newsletter	2,700.00
Taxes bought by town	60,953.49
Abatelements/Refunds	3,991.32
Appraisal pick-ups	2,819.00
Bonds	6,802.76
Exeter Mediation	300.00

TOTAL CURRENT MAINTENANCE EXPENSES:

\$ 350,344.41

---Payments Cont'd.---

Debt Service:

Interest on Debt:

Tax Anticipation Loan 30,828.42

Principal of Debt:

Tax Anticipation Loan 700,000.00

Payments to Other Government Divisions:

Rockingham County 63,617.48

Dog Fees 193.00

Marriage Licenses 195.00

School District 981,874.00

TOTAL PAYMENTS TO OTHER  
GOVERNMENT DIVISIONS:

1,045,879.48

TOTAL PAYMENTS FOR ALL PURPOSES:

\$ 2,127,052.31

Cash on hand December 31, 1984

371,245.58

GRAND TOTAL:

\$ 2,498,297.89

# DETAILED STATEMENT OF RECEIPTS

## Local Taxes:

### Current Year:

Property taxes	851,009.83
Resident Taxes	9,380.00
Res. Tax penalties	23.00
Yield Taxes	4,285.28
Current Use	19,050.00

### Previous Years:

Property Taxes	150,930.28
Resident Taxes	1,270.00
Res. Tax penalties	125.00
Yield Taxes	1,748.10
Int. on Del. Taxes	30,559.27
Tax Sales Redeemed	72,847.71
Tax Sales Redeemed/costs	2,194.50
Current Use	2,500.00
Taxes bought by Town	54,663.28
Taxes bought 3rd party	334.00

1,200,920.25

## From State:

General Revenue Sharing	66,456.53
Highway Block Grants	23,765.19
Highway Supplement	1,379.10

91,600.82

## From Local Sources except Taxes:

Dog licenses	1,395.50
Marriage licenses	182.00

## Interest on Deposits:

NOW Checking	7,536.33
Cert.'s of Deposit	28,820.48

36,356.81

## Income from Departments:

Selectmen	2,596.06
Planning Board	2,736.10
Super.'s of the Checklist	92.00
Police Dept.	50.00

5,474.16

Building permits	7,136.75
Driveway permits	652.50
Oil Burner permits	240.00
Filing fees	15.00
Pistol permits	52.00
Junk yard permits	50.00
Monte Carlo permit	25.00
Drag Strip permit	100.00

8,271.25

Detailed Statement of Receipts, cont'd.

Lien Repayments	7,288.42
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Motor Vehicle Permits	105,847.00
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Receipts Other than Current Revenue:

Tax Anticipation Note	700,000.00
Revenue Sharing	11,963.00
Int. on Revenue Sharing	524.47
Timber Bonds	900.00
Subdivision Bond	4,300.00
Court Costs reimbursed	800.00
Refunds/repayments	948.07
Fines	239.00

	<u>719,674.54</u>
TOTAL RECEIPTS FROM ALL SOURCES:	\$ <u>2,177,010.75</u>



# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICER'S SALARIES:

Selectmen:	
Letty A. Hett	1200.00
William F. McCain	900.00
Douglas M. Cowie	900.00
Tax Collector:	
Phyllis Whitehouse	
Base Salary	300.00
Resident Tax Fees	614.50
Property Tax Fees	1375.50
Tax Sales Fees	1674.85
Tax Collector:	
Phyllis Whitehouse	
Base Salary	375.00
Motor Vehicle Fees	3280.00
Treasurer, Warren Brown	675.00
Dep. Town Clerk, Carole Belliveau	254.60
Overseer of the Poor, Jo Tuck	150.00
Auditor, William Davis	200.00
Trustee of Trusts, bookkeeper	175.00
Health Officer, Dr. L. Mark Reiner	25.00
Librarian, Diane McCain	3122.15
Asst. Librarian, Grace Wood	492.45
Administrative Asst., Olive Tash	13780.00
Bldg. Insp., Russell Swasey	6477.42
Test pit fees, Joyce Gove	2317.50
DPW & Assistants	652.50
Oil Burner fees, Fire Assoc.	216.00
Unemployment Compensation	4.19

39,161.66

## ELECTION EXPENSES:

Moderator	125.00
Town Clerk	125.00
Supervisors of the Checklist	325.00
Ballot Clerks/Counters	279.00
Legal Notices	136.00
Set up hall	180.00
Meals	300.00
Ballots	85.00
Supplies	67.33
Checklists	101.30

1,723.63

Detailed Statement of Payments, cont'd.

TOWN OFFICER'S EXPENSES:

1983 Town Report	1555.00	
Office equip./repairs, contracts	239.00	
Office supplies	1164.12	
Legal notices	162.50	
Registry of Deeds	115.50	
Community calendars	19.50	
Postage	646.39	
Dues	521.18	
Animal boarding	180.00	
Forms/printing	239.64	
Convention	258.03	
Seminars	105.00	
Dog license supplies	124.65	
Auto ref/RSA supp.	99.85	
Tax man updates	613.50	
Data processing	1429.80	
Stamped envelopes	217.00	
Road research	180.00	
Mileage	46.22	
Books	62.45	
	<hr/>	
		7,979.33

TOWN BUILDING'S EXPENSES:

Fuel oil	1393.22	
Electricity	1333.41	
Telephone	996.83	
Cleaning supplies	38.99	
Repair Library roof	183.60	
Shovel walks	100.00	
Maintenance/Town office	697.05	
Gravel parking lot	484.50	
Clean oil burner	37.00	
	<hr/>	
		5,264.60

HEALTH EXPENSES:

Vital Statistics	50.00	
Exeter Area Visiting Nurse	2105.00	
Dump - Town of Kingston	14868.75	
	<hr/>	
		17,023.75

Detailed Statement of Payments, cont'd.

POLICE DEPARTMENT EXPENSES:

William Vahey, Chief	2229.80	
Ronald Champagne	697.50	
Ken Cowan	290.10	
Norman Locke	1564.18	
David Menter	583.95	
Wayne Robinson	745.50	
Paul Teza	632.15	
Walter Small	523.05	
Herbert Stevens	710.75	
Maureen Vahey	563.50	
Clothing	596.82	
Cruiser Maintenance	650.66	
Office supplies	280.37	
Batteries	81.11	
Radio maintenance	60.95	
Ammo/Flores	155.69	
Gas, cruiser	<u>1614.79</u>	
		11,980.87

PLANNING AND ZONING EXPENSES:

Public Notices	546.50	
Registry of Deeds	525.95	
Zoning books	353.70	
Postage	544.30	
Office expenses	121.25	
ZBA Secretary	34.00	
Mileage	70.55	
Seminars	<u>35.00</u>	
		2,231.25

INSURANCE EXPENSES:

Police, accident	432.50	
Ambulance, malpractice	400.00	
Workmen's Compensation	5482.57	
Town Officer's bonds	640.00	
Town Vehicles	4302.00	
Town Buildings	2464.00	
Public Officials Liability	1526.00	
Blue Cross/Blue Shield	585.40	
*Insurance Review	2000.00	
*Umbrella Policy	1050.00	
*Police prof. liability	765.00	
*Buildings/Auto/Boiler & Mach.	<u>4798.00</u>	
		24,445.47

\*Cancelled policies & purchased new policies  
based on insurance review.

Detailed Statement of Payments, cont'd.

HIGHWAY DEPARTMENT:

Summer :

Labor	12010.50
Equipment	22766.75
Oil/Shim/Patch	19965.07
Gravel/Sand	458.00
Stone	4851.61
Equipment Rental	373.00
Parts	<u>378.92</u>

60,803.85

Winter :

Labor	9642.22
Equipment	17647.47
Salt	8923.64
Patch/Gravel	707.95
Parts/Cutting Edges	1368.34
Plow town building drives	<u>810.50</u>

39,100.12

FIRE DEPARTMENT:

Telephone	1,372.18
Heating Oil	2,641.18
Gas	1,688.01
Radio maintenance/testing	2,040.36
Truck maintenance, equipment new/and repl.	11,690.62
Fire Training	480.00
Repair pump	3,800.00
Coats	465.00
Boots	713.93
Hand lights	440.00
Rope	335.00
Ambulance Supplies	1,798.15
Office expenses	<u>143.20</u>

27,607.63

Detailed Statement of Payments, cont'd.

STREET LIGHTING EXPENSES:	221.82
GENERAL EXPENSES, HIGHWAY DEPARTMENT:	985.68
LIBRARY:	2,575.00
OLD AGE ASSISTANCE:	3,966.90
TOWN POOR:	1,645.67
PATRIOTIC PURPOSES: Flags	82.56
PUBLIC SERVICE ENTERPRISE: Cemeteries	125.00
LEGAL EXPENSES:	19,982.92
CONSERVATION COMMISSION:	145.00
AIR PACKS:	1,833.92
FIRE DEPT. RADIOS:	2,300.00
BRENTWOOD NEWSLETTER:	2,700.00
ROCKINGHAM CHILD & FAMILY SERVICES:	343.00
APPRAISAL PICK-UPS:	2,819.00
CIVIL DEFENSE:	17.21
EXETER MEDIATION:	300.00
BANK SERVICE CHARGES:	1.50
INTEREST: Tax Anticipation Note	30,828.42
NOTES: Tax Anticipation	700,000.00
TAXES BOUGHT BY TOWN:	60,953.49
ELDERLY TAX LIENS:	1,231.00
ABATEMENTS/REFUNDS:	3,989.82
BONDS/NOTES:	6,802.76
PAYMENTS TO OTHER GOVT. DIVISIONS:	
State:	
Dog fees	193.00
Marriage Licenses	195.00
Rockingham County	63,617.48
School District	<u>981,874.00</u>
TOTAL PAYMENTS TO OTHER GOVERNMENT DIVISIONS:	<u>1,045,879.48</u>
TOTAL PAYMENTS MADE IN THE YEAR 1984:	<u><u>\$ 2,127,052.31</u></u>

Report of the Trustees of the Trust Fund  
Fiscal Year Ending December 31, 1984

Account A Principal

Beginning Balance Various Accounts	\$33,794.91
Capital Gain	1,416.89
Balance End of Year	35,211.80

Account A Income

Beginning Balance	8,421.96
Income During Year	5,496.59
Expended During Year	3,798.87
Balance End of Year	10,119.68

Account B Principal

Beginning Balance Various Accounts	\$16,261.68
Capital Gain	1,181.78
Balance End of Year	\$17,443.76

Account B Income

Balance Beginning Year	\$ 3,320.88
Income During Year	2,307.65
Expended During Year	2,229.90
Balance End of Year	3,398.63

This is to certify that the information contained in this report is complete and correct,  
to the best of our knowledge and belief.

Date: Feb. 4, 1985

Trustees: Carol A. Gayma



MARY E. BARTLETT MEMORIAL LIBRARY  
Brentwood, N. H.

RECEIPTS

Balance 12/30/83	\$ 40.22	
Town Appropriation	2,575.00	
Lost Books and fines	65.10	
Shelves sold	20.00	
Morrill Fund	158.24	
NOW Account Interest	105.61	
Donations	25.00	
Fine Money & Sale of Books	406.30	
Total		\$3,395.47

EXPENDITURES

Books and Media	\$2,130.50	
Periodicals	298.15	
Office Supplies	194.62	
Bldg. expenses & maintenance	18.00	
Professional expenses	187.00	
Miscellaneous	275.00	
Checking account charges	21.28	
Total		\$3,124.55

Balance	270.92
Outstanding bills	<u>225.70</u>

Balance on hand 12-31-84 \$ 45.22

Beyea Account (Principal & Interest )	\$28,162.19
New Shelving	<u>5,775.00</u>
Balance	\$22,387.19
Beyea Saving Account	846.10
Woodard Fund	299.19

## MARY E. BARTLETT MEMORIAL LIBRARY

The Mary E. Bartlett had a very successful year, and the trustees, librarian, and patrons are looking to an even better year in 1985.

The memory and generosity of George Beyea was honored by friends, relatives, neighbors and trustees. They saw the many improvements made possible by Mr. Beyea's generous bequest. A slide show of the many faces of Brentwood was presented by Lawrence Lyford while he spoke of his memories of Mr. Beyea.

This year the trustees were able to purchase more shelving and an expanded magazine rack as a result of the Beyea bequest.

The trustees honored the Friends of the Library and other volunteers with a Recognition Tea. The trustees are continuing to sponsor holiday contests that are enjoyed by children and adults. Everyone seems to enjoy counting jelly beans or participating in the other contests at the Library.

One of the more exciting innovations has been the addition of books on tape for children and adults read by famous actors. The Friends of the Library donated some of these tapes.

Diane McCain, librarian, is assisted by Grace Wood. Grace is also a very valuable volunteer who contributes much time to the library. The circulation of books has again increased, more adults and children are using the library and now have library cards. Diane makes a visit to the library a very pleasant and worthwhile experience. Again, the trustees would like to thank Diane and Grace for their faithful service.

Many people support the library by donating books, mowing the lawn, baking for library programs, helping when new furniture arrives and countless other duties. All these contribute to the success of the library and the trustees appreciate the support given by many people.

The Friends of the Library directly support the library with services to shut-ins, summer reading programs and story hours. They sponsored holiday programs and a Strawberry Festival in June encouraging people to come to the library.

We are looking forward to an exciting 1985. Please visit your library and become a part of the many activities.

Respectfully submitted,

Linda Matson  
Marilyn Morehead  
Vincie MacDonald

Library Trustees

## REPORT OF THE FIRE DEPARTMENT

To the Board of Selectmen and  
the Citizens of Brentwood

Again, this was a busy year for the Fire Department and Rescue Squad.

This report is separated into two parts; the Fire Department and the Rescue Squad.

### Fire Department:

This year the Fire Department responded to 116 calls as shown on the graph. This is up from 108 calls in 1983.

The repair work done in 1983 to the tank on Engine 2 has apparently been sufficient so that we did not use the \$4500. warrant article and did not include it in this year's budget request.

As most of you know, we are asking for the establishment of a Capital Reserve Fund to be used for the purchase of a new front line pumper to replace Engine 3 which is now 32 years old. This will allow us to continue the level of fire protection to the Town that it has been used to.

We wish to publicly thank the Rockingham County Sheriff's Dispatch Center for the excellent job it has done dispatching our fire and rescue units.

Again this year, over 400 man hours of labor were spent maintaining and repairing our trucks and we wish to thank all the members for the time they have spent.

In October of 1984 we conducted a demonstration of Fire Prevention at Swasey Central School. We look forward to continuing this activity.

### Rescue Squad:

Again, as with the Fire Department, the Rescue Squad had a busy year responding to 136 calls as shown on the graph.

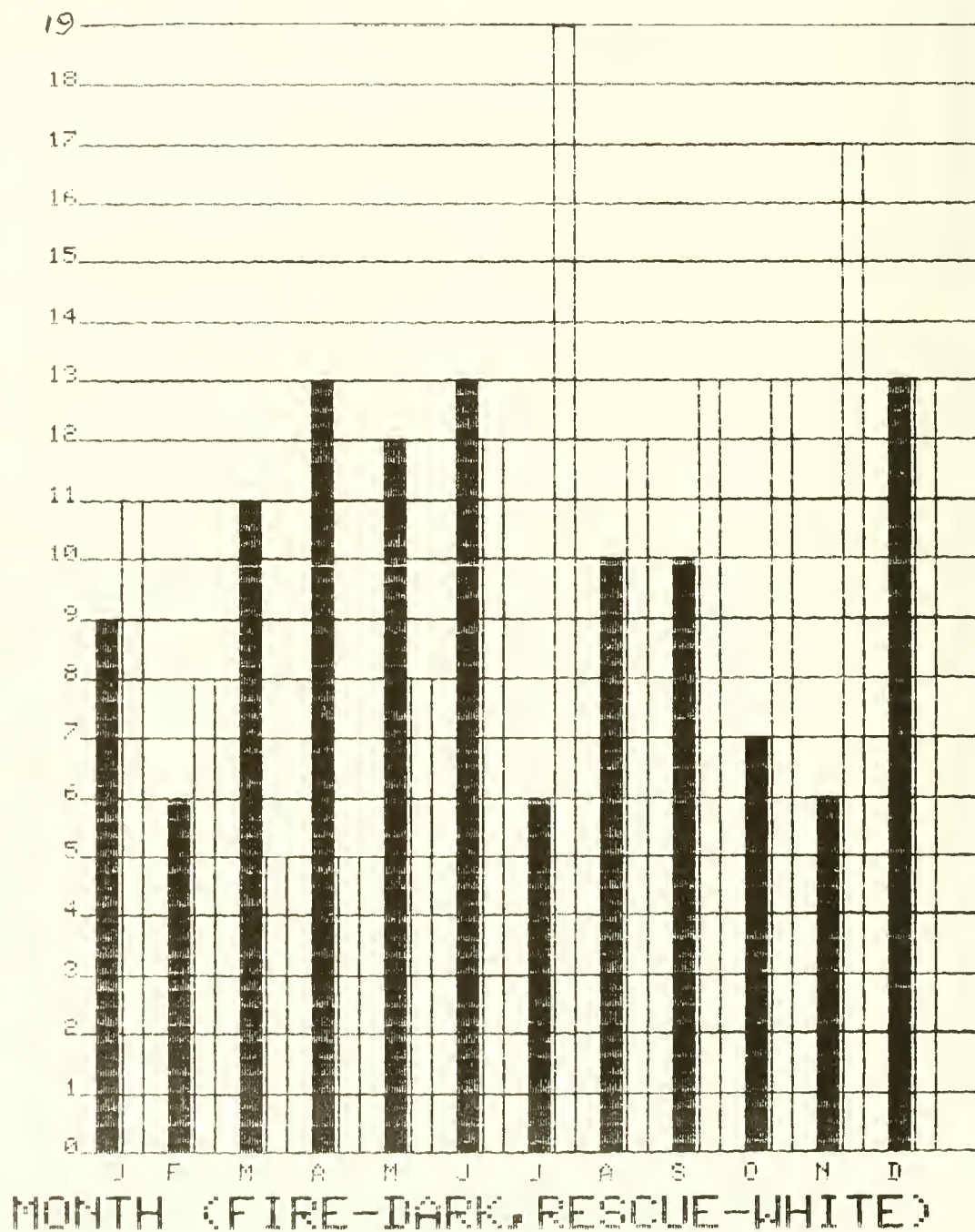
Respectfully submitted,

Norman R. Byrne, Fire Chief  
Robert Wilson, Deputy Chief  
Craig Brooks, Deputy Chief

Frank Clancey, Fire Ward  
John M. Gaynor, Fire Ward

# 1984 CALLS

NUMBER OF CALLS



## BUILDING INSPECTOR'S REPORT

To the Board of Selectmen and  
Citizens of Brentwood

The number of building permits issued during 1984 were 84. This is an increase of 17 over last year and an increase of 30 over what was issued 1980. This year, for the first time, our quota for dwellings was reached.

A breakdown of permits with estimated costs follows:

Dwellings	24	1,727,000.
Mobile Homes	5	51,400.
Additions	18	101,120.
Sheds/Barns	8	100,500.
Garages	5	40,750.
Remodellings	12	138,460.
Commercial buildings	9	574,800.
Miscellaneous	3	7,000.
	-----	-----
Totals	84	\$ 2,741,030.

Respectfully submitted,

Russell J. Swasey,  
Building Inspector



## REPORT OF THE BRENTWOOD RECREATION COMMISSION

The year 1984 saw the Brentwood Recreation Commission continue to provide and oversee a recreation program for all residents of Brentwood. We in the commission feel this was another successful year and are pleased to provide you with this annual report.

During this past year the Recreation Commission, working with and in part, funded by the Brentwood Recreation Center, was able to provide the following programs:

84 Alpine Ridge Program - covering four weeks and providing 80 children and adults with ski lessons as well as free time to practice their new moves at a northern ski area.

Summerfest '84 - weekly trips during this summer as well as a daily program at the Recreation Center.

Hershey Track and Field competition with 15 children representing Brentwood.

Soccer and basketball clinics held at Northern Essex Community College.

Halloween party featuring the enchanted forest as well as many games enjoyed by young and old alike.

Ski sale - providing an excellent opportunity for people to sell old equipment and step-up into new equipment at very, very reasonable prices.

A drop-in session for the seniors of the community at the Brentwood Recreation Center to gather together and share each other's company. We look forward to having these sessions more frequently during 1985.

Our second annual pancake breakfast to kick-off the town picnic which was another success attended by upwards of 100 people.

These are just a few of the many programs which we had during this year.

We thank those who worked with us during the past year and look forward to working with many more of you during the 1985 program.

Bill Carroll, Chairman  
Betsey Wright, Secretary  
Jim Patterson  
Cleo Castonguay  
Jim Blair



**Annual Report**

**of the**

**Brentwood School District**



BRENTWOOD SCHOOL DISTRICT OFFICERS  
1984 - 1985

SCHOOL BOARD

Douglas Veinotte, Chairperson	Term Expires 1985
Diane McCain	Term Expires 1986
Sidney Gove	Term Expires 1987

SUPERINTENDENT OF SCHOOLS

Wayne F. Gersen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Nathan S. Greenberg

TREASURER

Susan Lunn

MODERATOR

William Vahey

CLERK

Joanne Kenyon

AUDITOR

None Elected

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Brentwood, qualified to vote in district affairs:

You are hereby notified to meet at the Brentwood Fireman's Hall in said district on the twelfth day of March, 1985, at ten o'clock in the forenoon to act upon the following subjects. The polls may not close before six o'clock in the afternoon.

1. To choose a Member of the School Board for the ensuing three years.
2. To choose an Auditor for the ensuing year.
3. To transact any other vusiness which may legally come before this meeting.

Given under our hands at Brentwood this \_\_\_\_\_ day of February, 1985.

Douglas Veinotte

Sidney Gove

Diane McCain

School Board of Brentwood, NH

A true copy of Warrant - Attest:

Douglas Veinotte

Sidney Gove

Diane McCain

School Board of Brentwood, NH

I certify that on the \_\_\_\_\_ day of February, 1985, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named, and at the Swasey School, being public places in said district.

\_\_\_\_\_  
Chairperson  
Brentwood School Board

Rockingham, ss.

Personally appeared the said Douglas Veinotte and made oath that the above certificate by him signed is true.

Before me,

\_\_\_\_\_  
Justice of the Peace

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Brentwood, qualified to vote in District Affairs:

You are hereby notified to meet at the Brentwood Fire House in said District on the Seventh Day of March, 1985, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to raise and appropriate a sum not to exceed One Thousand Nine Hundred Dollars (\$1,900.00) for the purpose of purchasing a copier for Swasey School.
2. To see if the District will vote to raise and appropriate a sum not to exceed Six Thousand Five Hundred Dollars (\$6,500.00) to weather seal, edge and clean the entrance, parking lots and sidewalks at Swasey School.
3. To see if the School District will authorize the expenditure of Five Thousand Four Hundred Dollars (\$5,400.00) for the purpose of selecting and retaining an architectural or engineering firm to study and prepare specifications for bid for repair of Swasey Central School as directed by the District School Board.

Further, approve that a committee of three, chaired by a School Board member, be formed from the town voters list to assist in the selection of such firm of engineers/architects.

The recommendation of the committee will be provided to the School Board for their final approval. Such recommendation to be presented prior to May 31, 1985.

4. To see if the District will raise a deficit appropriation of Twenty-five Thousand Three Hundred Thirty-three Dollars and Seventy-six Cents (\$25,333.76) for the purpose of special education tuition and special education transportation, which will increase the 1984-85 appropriation from One Million Eighteen Thousand Two Hundred Eight



Dollars (\$1,018,208.00) to One Million Forty-three Thousand Five Hundred Forty-one Dollars and Seventy-six Cents (\$1,043,541.76), and authorize the Selectmen to pay over to the School District the aforementioned Twenty-five Thousand Three Hundred Thirty-three Dollars and Seventy-six Cents (\$25,333.76) by June 30, 1985.

5. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.
6. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
7. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds; and shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies.
8. To choose agents and committees in relation to any subject embraced in this warrant.
9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents, and for the payment of the statutory obligations of the District.
10. To transact any other business which may legally come before this meeting.

Given under our hands at Brentwood this \_\_\_\_\_ day of February, 1985.

\_\_\_\_\_  
Douglas Veinotte  
\_\_\_\_\_  
Sidney Gove  
\_\_\_\_\_  
Diane McCain  
\_\_\_\_\_  
School Board of Brentwood, NH

A true copy of Warrant - Attest:

\_\_\_\_\_  
Douglas Veinotte  
\_\_\_\_\_  
Sidney Gove  
\_\_\_\_\_  
Diane McCain

I certify that on the \_\_\_\_\_ day of February, 1985, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named, and at the Swasey School, being public places in said district.

\_\_\_\_\_  
Chairperson  
Brentwood School Board

Rockingham, ss.

Personally appeared the said Douglas Veinotte and made oath that the above certificate by him signed is true.

Before me,

\_\_\_\_\_  
Justice of the Peace

## School District Meeting

Brentwood, N.H.

March 8, 1984

The Brentwood School District Meeting held at the Firehouse March 8, 1984 was opened by moderator Bill Vahey at 7:40 P.M.

A motion was made by Doug Veinotte to waive the reading of the warrant. The motion was duly seconded and carried by a voice vote.

Article I Doug Veinotte made a motion to see if the District will vote to raise and appropriate the sum of Four Thousand Three Hundred Dollars (\$4,300.00) for the purchase, installation, and connection of a fire alarm system for Swasey School. Liz Dodge seconded the motion. Bill McCain proposed an amendment and was duly seconded that any unexpended monies that are not needed to bring the school up to code be returned to the town. The amendment passed by a voice vote. The main motion as amended passed by a voice vote.

Article II Liz Dodge made a motion that the district approve the salaries of the School Board and Truant Officer and compensation of any other officer or agents of the district as printed in the budget. The motion was duly seconded and passed by a voice vote.

Article III Liz Dodge made a motion to approve the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto as printed in the town report. The motion was duly seconded and passed by a voice vote.

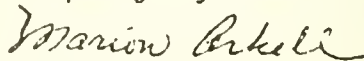
Article IV Diane McCain made a motion to see if the District will vote to authorize the School Board to apply for, accept, and expend without further action by the School District Meeting, money from any source which may become available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; require a public hearing on the action to be taken;

must not require expenditure of other School District funds; and shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies. The motion was duly seconded and passed by a voice vote.

Article V Ike Cross made a motion that Article V be accepted as read. Mr. Cross withdrew this motion and made a motion to place Article V on the table. The motion was duly seconded and passed by a voice vote.

Article VI Liz Dodge made a motion and was duly seconded to see if the School District will vote to raise and appropriate for the support of schools, for the payment of salaries and for school district officers and agents, and for the payment of the statutory obligations of the district the sum of \$1,018,208.00 (one million eighteen thousand two hundred and eight dollars). Warren Brown made a motion to go thru the budget line item by line item. This motion was seconded and passed by a voice vote. The main motion also passed by a voice vote.

Article VII A motion to adjourn the meeting was made at 8:50 P.M. The motion was duly seconded and passed by a voice vote.

Respectfully submitted,  
  
Marion Arkell  
School Clerk

School District Officers  
Brentwood N.H.

(elected March 13, 1984)

School Board

Term Expires

Doug Veinotte  
Dudley Rd. RFD# 1  
Exeter N.H. 03833      Tel 772-4158

1985

Diane McCain  
RFD# 1 Box 348  
Fremont N.H. 03044      Tel 642-8826

1986

Sidney Gove  
South Rd. RFD#1  
Exeter N.H. 03833      Tel 642-3094

1987

Clerk

Joanne S Kenyon  
Sherman Ave RFD# 1  
Exeter N.H. 03833      Tel 772-4043

Moderator

William Vahey  
North Rd. RFD# 1  
Exeter N.H. 03833      Tel 679-8635

Treasurer

Susan Lunn  
Dalton Rd. RFD# 1  
Exeter N.H. 03833      Tel 642-5010

Auditor

None elected

## SUPERINTENDENT'S REPORT

At the beginning of the 1983-84 school year, School Board members established a goal to improve and coordinate the elementary and secondary curricula. Consequently, for the past two years, the school boards, administrators, teachers, parents, and citizens have worked together toward this goal.

At the elementary level, school-community task forces developed reading, social studies, and math curricula; decided to initiate a more comprehensive standardized testing program for grades two(2) through six(6); and, defined sixth grade expectations in art, music, physical education, career education, computers and library science. The recommendations of these task forces will be acted upon in June, and implemented in September, 1985. Next year at the elementary level, two more curriculum task forces, in Language Arts and Science, will develop curricula for implementation in September of 1986.

At the secondary level, the entire high school faculty, under the leadership of the school-community High School Curriculum Committee, defined Expected Student Outcomes for every course at the high school. In conjunction with this massive undertaking, the High School Curriculum Committee surveyed a sample of citizens in all of the SAU towns, recent high school graduates, current secondary faculty members, and current students to determine the communities' curriculum priorities and expectations for the high school. The results of this survey will be analyzed and used to help the High School Curriculum Committee, School Boards, and Administrators to develop long and short term plans for the high school curriculum.

In a further effort to improve instruction throughout the district, supervisors throughout the SAU participated in a training program in evaluation of instruction. This intensive, year-long training program has helped supervisors implement a new evaluation system, and has improved communication and instruction within our district.

Looking toward the future, the Joint Board, cognizant of the projected growth within the SAU has established a long-range planning group to study the potential impact of this growth, to offer recommendations, and to propose possible plans for action.

As we look further into the future, increasing the public's understanding of the schools' mission, and the public's participation in reaching and setting the goals for the school district is critically important. The task of preparing the next generation for the challenge and rewards of the 21st Century will require the combined efforts of the schools and the community. We urge your continued assistance in providing the students in our region with a quality educational program.

Wayne F. Gersen, Superintendent  
Nathan Greenberg, Asst. Superintendent



## SWASEY CENTRAL SCHOOL

### PRINCIPAL'S REPORT

The 1984/85 school year was a year that saw goals established and realized from the supervisory level to the students' level.

Staff and students alike continue to focus on high expectations for academic achievement. Though this goal is on going, I will highlight how this challenging goal is continually met.

Merit award assemblies are held each month to recognize student achievement and endeavors. Sixth grade students also participate in the Presidential Academic Fitness Awards. Students that receive this award must attain a B+ average or equivalent, accumulated in the elementary school.

An annual sixth grade advancement dinner and dance is held; our first one was held in June, 1984.

Students participate in Swasey's Peer Tutor Program. This program has demonstrated that students learning from students is effective learning; and, that it serves to raise student expectations: academically, socially and emotionally.

An annual "Young Author's Contest" is held with Swasey hosting its own "Young Author's Conference". Swasey students also had many of their pieces published this past year.

For the first time, fifth and sixth grade students participated in the annual New England Mathematics League contest.

Through fundraising, sixth graders continue to attend the Boston Symphony Youth Concerts and Sargent Camp. Each spring our sixth graders attend this camp which teaches environmental education and human development skills.

Swasey staff members continue to participate in S.A.U. #16 wide curriculum committees to revise, develop, and assess various curriculum areas. Our goal this year has been to focus on math, reading and social studies.

In the spring of 1984, Mr. Norton and his former third and fourth graders presented the Brentwood Historical Society with the artifacts from our first archeological dig. These artifacts will be housed in the Historical Society's museum.

Robert Schroeder was nominated by staff, students and members of the community to participate in the "National Teacher of the Year" competition. From a field of 21 nominees state wide, he was chosen as a semifinalist and recognized as an outstanding educator for N.H. He was honored in Concord on January 23, 1985.

On Febraury 13, 1985, our volunteer program coordinated by Cindy Sheldon and Carol Chapman received the "Blue Ribbon Award". Our volunteers also received a special state recognition in October for its voluntary efforts and endeavors.

As a result of these efforts, our children participate in more physical education, music, art, and computer activities. Our speaker enrichment program also provides many challenging avenues for our students to explore.

Erin Duffy's class was chosen to appear on Channel 50's "Just Kidding Around" and did an outstanding job of representing Swasey Central School.

Swasey students participated in the New Hampshire School Boards Association Education Festival held in Contoocook, N.H. The school also participated in the Rockingham County Nursing Home's 115 Anniversary celebration. We were very pleased to have the residents from the nursing home attend our annual holiday concert.

Yes, the 1984-85 school year has been a busy, productive and positive one. It was a year in which the school, the parents and the community worked together to achieve our common goal to provide quality education for each and every student.

Education is a sound investment for our future. Thank you for your continued support and for valuing each child's education.

Margaret Griffin

New Hampshire State Department of Education  
Special Services Section  
Concord

SIXTEEN

School Administrative Unit

1985-86 SCHOOL ADMINISTRATIVE UNIT BUDGET

**Estimated Revenues**

Account Number	Description	
770	Unreserved Fund Balance, June 30, 1985. . .	-0-
3000	REVENUE FROM STATE SOURCES	XXXXXXXXXXXXXXXXXXXX
3150	School Administrative Unit Support. . . . .	-0-
	Other	-0-
4000	REVENUE FROM FEDERAL SOURCES	XXXXXXXXXXXXXXXXXXXX
4410	Elementary and Secondary Education Act - Title 1. . . . CHAPTER II . . . . .	121,700.00
4420	Elementary and Secondary Education Act - Other. . . . .	-0-
4430	Vocational Education - Sub Part 2. . . . .	-0-
4450	Adult Education. . . . .	-0-
4470	Handicapped Program (P.L. 94-142). . . . .	41,500.00
	Other (P.L. 89-313)	21,100.00
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE (Itemize below)	XXXXXXXXXXXXXXXXXXXX
	FISCAL SERVICES	24,487.00
	TOTAL REVENUE (Exclusive of District Share)	208,787.00

**Estimated Expenditures**

Function	Object	Purpose of Expenditure	
1000	-	Instruction. . . . .	
1100	A11	Regular Programs. . . . . CHAPTER II . . . . .	121,700.00
1200	A11	Special Programs . . . . .	67,310.00
1300	A11	Vocational Programs. .94.142 . . . . .	41,500.00
1400	A11	Other Instructional Programs .89-313 . . . . .	21,100.00
1600	A11	Adult/Continuing Education Programs. . . . .	
2000		SUPPORT SERVICES	XXXXXXXXXXXXXXXXXXXX
2100	-	Pupil Services	XXXXXXXXXXXXXXXXXXXX
2110	A11	Attendance and Social Work . . . . .	
2120	A11	Guidance. . . . .	
2130	A11	Health . . . . .	
2140	A11	Psychological . . . . .	
2150	A11	Speech Pathology and Audiology . . . . .	
2190	A11	Other Pupil Services. . . . .	
2200		INSTRUCTIONAL STAFF SERVICES	XXXXXXXXXXXXXXXXXXXX
2210	A11	Improvement of Instruction. . . . .	550.00
2220	A11	Educational Media. . . . .	
2290	A11	Other Instructional Staff Services . . . . .	1,500.00
2300		GENERAL ADMINISTRATION SERVICES	XXXXXXXXXXXXXXXXXXXX
2310	A11	School Administrative Unit Board . . . . .	
2320	A11	Office of the Superintendent . . . . .	128,625.00
2330	A11	Special Area Administration Services . . . . .	
2390	A11	Other General Administration Services. . . . .	13,060.00

2500		BUSINESS SERVICES	XXXXXXXXXXXXXXXXXXXX
2520	All	Fiscal. . . . .	24,487.00
2540	All	Operation and Maintenance of Plant. .	12,350.00
2550	All	Pupil Transportation. . . . .	
2570	All	Procurement. . . . .	
2590	All	Other Business Services . . . . .	1,650.00
2600	All	MANAGERIAL SERVICES . . . . .	
2900	All	OTHER SUPPORT SERVICES. . . . .	18,017.00

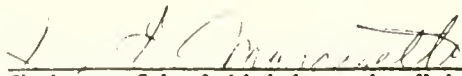
Function	Object	Purpose of Expenditure	
5000		OTHER OUTLAYS. . . . .	
5200		Fund Transfers . . . . .	
5220	880	Transfers to Federal Projects Fund . .	
		TOTAL EXPENDITURES . . . . .	451,849.00
		LESS ESTIMATED REVENUES (from above) .	208,787.00
		AMOUNT TO BE SHARED BY DISTRICTS . . .	243,062.00
		Distribution of \$ 243,062.00 *to be raised by Districts.	

\*Entries marked with asterisks must be the same.

District	1983 Equalized Valuation	Valuation Percent	1983-84 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	54,060,511	9.69	166	4.99	7.34	17,841.00
E. Kingston	30,087,127	5.39	92.2	2.77	4.08	9,917.00
Exeter	302,182,667	54.16	2630	78.91	66.53	161,709.00
Kensington	40,803,12	7.33	123.3	3.70	5.52	13,417.00
Newfields	39,347,153	7.05	70.1	2.10	4.59	11,132.00
Stratham	91,432,744	16.38	251.1	7.53	11.95	29,046.00
Total	557,990,514	100.0	3332.7	100.0	100.0	243,062.00

January 11, 1985  
Date

DHB:eh  
10-5-84  
(175)

  
Chairman, School Administrative Unit Board

# SCHOOL DISTRICT BUDGET

## TABLE OF CONTENTS

Budget Overview Part I	
Budget Overview Part II	
3 Year Budget Comparison	
Revenue Worksheet	
Instruction 1100	
Breakdown Supply & Textbook Acct.	
Special Education 1200	
Student Activities 1400	
Guidance Services 2120	
Health Services 2130	
Instructional Staff Svs. 2200	
Media Services 2222	
General Administration 2300	
School Administration 2400	
Plant Operation 2542	
Pupil Transportation	2552
Fiscal Services	2520
Employee Benefits	2900
School Lunch Program	2560
Building Improvement	4600
Debt Service	5000
Chapter II	
TOTALS	
Appendix	
Staffing & Class Size	
SAC# 16 Budget	
District Percentages and Assessments	

## BUDGET OVERVIEW

### PART I

The 1985-86 budget request is an increase of 143,790.00 or 14% over the 1984-85 appropriation. Of the 143,790.00 increase \$90,305.00 or 59% is for Jr. High and High School tuitions. This increase is a result of an increase in the number of students at the High School and an increase in tuition rates at both the Jr. High and High School. Special education tuition costs account for \$32,345.62 or 22% of the increase in the budget request. Other cost increases are: contracted pupil transportation 6,769.00 (11%) as per our five year contract, employee benefits 4,279.90 (2%), as a result of anticipated increases in health insurance, the remaining 10,090.00 or 13% represent increases in general and school administration, plant operation, student activities, instructional support services, business services and plant operation.

Also included in the budget request for 1985-86 are a number of maintenance and long range planning activities designed to increase the safety of the building, effectuate long term energy savings, as well as maintain and update the physical plant. These items are the installation of panic bars for four classrooms, a thermostat for the boiler (anticipated 5% savings in fuel) and money for a structural and architectural assessment of the plant to include the design specifications for a possible major renovation project for 1986-87.

The Board of Education has taken a number of actions to reduce anticipated expenditures. During the past year the board and the town combined insurance policies. This action saved the school board over \$1,000 in anticipated 85-86 costs, in addition the board will be shifting another policy to effect additional savings.

The board in reviewing anticipated enrollments has decided that it can reduce one teaching position and maintain the high quality of instruction at Swasey School. This action has lowered the proposed budget by approximately \$20,000.

Two other items are listed as warrant articles for 1985-86. They are a copier for the school (see rationale in Part II of budget overview) and the sealing (rubber based sealant) of the entire parking lot and driveway. This sealing of the driveway should extend the life of the blacktop considerably and forstall major repairs and/or replacement for many years.



## BUILDING LEVEL BUDGET

### PART II

Just as we continually review our curriculum goals and philosophy, we also assess the instructional materials which support and accompany each program area. Due to this continual review and assessment, programs are either left in place, revitalized or completely rewritten. As a result of this process materials are either maintained, replaced or added to for various reasons. Program replacement and additions may be requested due to: lack of materials, materials may have fallen into disrepair due to use over the years, or materials may be outdated and inappropriate. Additional materials may be needed to upgrade program areas or additional materials may be needed to meet student needs be it individual or group.

Presently, Swasey is in the process of upgrading and enriching all curriculum areas with an emphasis on the reading curriculum and social studies curriculum.

The present reading curriculum for grades 1-3 was written by an SAU #16 reading committee with Swasey participating. Presently a curriculum for grades 4-6 is being written.

Swasey has chosen a multi-text approach in order to address the varied learning styles and learning rates of its students. Students are in one of four reading programs: Harcourt (Gr 1-3), Ginn(Gr 1-6), Holt(Gr 1-6), or Scott Foresman's Starflight edition (Gr 6 only). At this time, Swasey is in the process of upgrading and replacing additional reading materials. This is being accomplished by purchasing updated programs for its Controlled Reader. Present materials are inadequate, vastly incomplete and outdated. This program develops strong visual memory skills, increases left to right tracking, increases span of recognition and heightens student concentration. The Controlled Reader also develops stronger comprehension skills and study skills.

The program that is recommended for purchase contains only high interest classics and stresses comprehension and fluency skills. This program could be utilized as either a remedial program or an enrichment program. SRA reading kits and Be A Better Reader program are also programs that could be utilized by the total school population. One additional SRA kit is needed at both the primary and intermediate level due to usage and the fact that the intermediate kit is badly worn and needs replacing. These program materials not only develop high level cognitive skills, but reinforce critical thinking skills in major content areas.

Presently there is a SAU #16 Social Studies committee which is writing curriculum and identifying appropriate program materials. Swasey lacks 3 globes and 5 maps and other appropriate geography materials to teach map and globe skills adequately.

(4)

Just as written curricula and instructional materials have been identified as key factors for assuring student success in school, so has positive reinforcement. It is for this reason that Swasey has unique and exemplary programs which reinforce positive student behaviors. These programs are Plate Day which reinforces proper student behavior in the cafeteria, Swasey's monthly Merit Award Assemblies, Swasey's Annual "Young Authors" conference which reinforces the writing process as a life long skill and Swasey's Annual Sixth Grade Advancement Dinner.

To further assure the smooth and efficient operation of the school, the Swasey administration is recommending the purchase of a copier for its office. On the average, 3 hours a week are spent away from the office to accomplish copying tasks. This is not cost effective in regard to time management. Other administrative tasks could also be completed while copying if the office had its own copier.

The approximate number of copies made to date since last October have been 18,000.

Many times the machines at the Town Office or Central Office are not available due to usage, breakdown or either building being closed. There is also a lack of workspace at both locations. The non-availability of a copy machine or the time it takes one to go to a copy machine elsewhere, slows down the output of information to the Central Office, Special Education, State, staff, School Board, volunteers, etc.

#### **MATERIALS COPIED INCLUDE:**

- Goals and action plans.
- Research
- Curriculum materials, reports, articles.
- Evaluations.
- Special Education reports, IEP's, minutes, records, etc.
- Press releases.
- Student pieces for publication.
- Purchase Requisitions and budget information.
- Various forms(forms do not fade when done in black line vs. purple ditto).
- Parent/Student Handbook.
- Staff handbook.
- Miscellaneous papers/information which are requested by various persons/groups.

1985-1986 SCHOOL DISTRICT BUDGET  
SUMMARY SHEET

FUNCTION/OBJECT	1983-1984	1984-1985	1985-1986	1985-86
	ACTUAL	BUDGET	BOARD OF EDUCATION	BUDGET COMMITTEE
1100 Regular Instruction	642,359.37	687,297.00	777,067.58	769,670.33
1200 Special Education	58,965.19	68,996.00	103,103.81	101,495.81
1400 Student Activities	-0-	125.00	344.00	344.00
2120 Guidance Services	217.58	715.00	591.36	591.36
2130 Health Services	3,902.83	4,484.00	4,049.15	4,049.15
2200 Instr. Support	11,615.89	9,990.00	10,274.48	9,974.48
2222 Media Services	812.50	1,381.00	1,321.00	1,321.00
2300 Gen. Admin.	15,768.52	19,030.00	20,210.00	20,210.00
2400 School Admin.	32,922.97	34,859.00	37,954.93	37,195.94
2500 Business Services	4,431.77	5,414.00	5,463.05	5,463.05
2540 Plant Operation	35,097.09	37,271.00	38,957.50	37,818.50
2550 Pupil Transportation	74,465.23	82,550.00	93,004.20	93,004.20
2900 Employee Benefits	29,445.12	31,753.00	36,032.90	35,183.75
2560 Food Services	5,000.00	5,000.00	5,000.00	5,000.00
4000 Facilities Acq./Constr.	-0-	4,300.00	1,452.00	1,452.00
5000 Debt Services	23,972.60	22,843.00	21,772.53	21,772.53
6000 Black Grant Chapter II	2,126.00	2,200.00	-0-	-0-
*** TOTAL AMOUNT TO BE VOTED ***	941,102.66	1,018,208.00	1,156,598.40	1,144,546.10
LESS REVENUES	57,061.00	59,700.00	31,550.00	31,550.00
DISTRICT ASSESSMENT	904,874.00	958,508.00	1,125,048.49	1,112,996.10
WARRANT ARTICLES:				
		6,500.00	Driveway	
		5,400.00	Engineering	
		1,900.00	Copier	
		25,333.76	Deficit Appropriation	

REVENUE WORKSHEET -- BRENTWOOD

<u>RECEIPTS</u>	<u>1983-1984</u> <u>ACTUAL</u>	<u>1984-1985</u> <u>ANTICIPATED</u>	<u>1984-1985</u> <u>ACTUAL</u>	<u>1985-1986</u> <u>PROJECTED</u>
BALANCE (actual or Est.)	22,499.00	25,349.00	25,349.00	-0-
SWEETSTAKES	7,456.00	7,273.00	7,273.00	7,250.00
BUILDING AID	3,804.00	3,828.00	3,828.00	3,800.00
HANDICAPPED AID	13,512.00	13,550.00	13,550.00	13,000.00
CHILD NUTRITION	5,000.00	5,000.00	5,000.00	5,000.00
FOUNDATION AID	-0-	-0-	-0-	-0-
RENTALS	-0-	2,500.00	2,500.00	2,500.00
INTEREST	-0-	-0-	-0-	-0-
TRUST FUNDS / GIFTS	-0-	-0-	-0-	-0-
CATASTROPHIC AID	2,052.00	-0-	-0-	-0-
BLOCK GRANT	2,126.00	2,200.00	2,200.00	-0-
OTHER Special Bldg. Aid	612.00	-0-	-0-	-0-
OTHER				
SALE OF NOTES OR BONDS				
<b>TOTAL RECEIPTS</b>	<b>57,061.00</b>	<b>59,700.00</b>	<b>59,700.00</b>	<b>31,550.00</b>

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
1100-1100	Teachers Salaries	140,175.00	139,962.74	156,675.00	153,850.00	148,453.00
1200	Substitutes (100 days @ \$40)	2,400.00	5,008.00	3,200.00	4,000.00	3,000.00
3700	Contr. Svs.	-0-	-0-	600.00	218.25	218.00
5640	JHS Tuition (69 x 2619.00)	185,640.00	179,759.17	178,409.00	180,711.00	180,711.00
5650	HS Tuition (148 x 2896.00)	309,004.00	310,883.69	340,605.00	428,608.00	428,608.00
6100	Teaching Supplies	5,994.00	5,686.02	6,687.00	8,375.00	7,375.00
6300	Textbooks	850.00	864.10	803.00	447.91	447.91
6400	Periodicals	-0-	-0-	36.00	49.00	49.00
7410	Equipment (addl)	-0-	-0-	32.00	608.42	608.42
7420	Equipment (repl)	-0-	195.65	200.00	200.00	200.00
7510	Furniture	200.00	-0-	50.00	-0-	-0-
TOTALS		644,263.00	642,359.37	687,297.00	777,067.58	769,670.33

\* Board of Education Request  
1100-6100

	84-85	85-86
Reading	2432.71	3275.24
Math	881.50	1026.47
Lang. Arts	222.22	10.95
Spelling	425.42	553.25
Science	-0-	24.10
Gen. Instr.	2603.93	2753.43
Soc. Studies	64.42	428.65
Art	Inc. in Bid	74.35
Music	CUT	45.03
Handwriting	57.15	183.53
	<hr/> 6687.00	<hr/> 8375.00

1100-6300	84-85	85-86
Reading	565.37	304.51
Science	-0-	128.00
Lang. Arts	10.03	15.40
Gifted & Tal.	228.00	-0-
	<hr/> 803.00	<hr/> 447.91



1200  
1400  
2120

SPECIAL EDUCATION  
STUDENT ACTIVITIES  
GUIDANCE SERVICES

CODE

PROGRAM

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
1200-1100	Salaries (1 Staff Member)	13,675.00	13,675.00	15,275.00	17,000.00	16,192.00
1200	Tutors	2,536.00	3,532.79	2,665.00	-0-	-0-
3700	Contracted Svs. (O.T., Speech, Psych)	10,472.00	14,092.24	18,586.00	20,943.25	20,143.25
5610	Tuition NH	50,667.00	27,522.53	31,852.00	47,197.62	47,197.62
5620	Tuition Out NH	-0-	-0-	-0-	17,000.00	17,000.00
5630	Private Tuition	-0-	-0-	-0-	-0-	-0-
5800	Travel	-0-	-0-	-0-	100.00	100.00
6100	Supplies	200.00	142.63	549.00	802.99	802.99
6300	Textbooks	-0-	-0-	69.00	59.95	59.95
7410	Equipment	-0-	-0-	-0-		
1200	TOTALS	77,550.00	58,965.19	68,996.00	103,103.81	101,495.81
1400	STUDENT ACTIVITIES	-0-	-0-	125.00	344.00	344.00
2120-3700	Contracted Svs.	385.00	217.58	400.00	323.83	323.83
6100	Supplies	-0-	-0-	315.00	267.53	267.53
2120	TOTALS	385.00	217.58	715.00	591.36	591.36

PROGRAM HEALTH CODE 2130

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
2130-1100	Salaries (5% Increase) (15hrsx36wks @ 7.14)	3,748.00	3,789.24	4,288.00	3,855.60	3,855.60
2900	Conferences	-0 -	-0-	-0-	38.50	38.50
3700	Contracted Svs.	-0-	-0-	-0-	-0-	-0-
4400	Rep. & Maint.	-0-	-0-	45.00	45.00	45.00
6100	Supplies	82.00	113.59	62.00	110.05	110.05
6300	Textbooks	-0-	-0-	51.00	-0-	-0-
7410	Equipment	-0-	-0-	38.00	-0-	-0-
7510	Furniture	-0-	-0-	-0-	-0-	-0-
TOTALS		3,830.00	3,902.83	4,484.00	4,049.15	4,049.15

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
2200-1100	Aides Salaries Title One Aide (18/36wk @ 5.51) L.D. Aide (18/36wk @ 4.20) Lunch Aides (2) (15/36wk @ 3.95)	8,251.00	10,506.61	8,690.00	8,424.48	8,424.48
2700	Course Reimb.	800.00	673.00	900.00	1,050.00	900.00
2900	Conferences	400.00	436.28	400.00	800.00	650.00
TOTALS		9,451.00	11,615.89	9,990.00	10,274.48	9,974.48

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
2222-1100	Library Salaries	-0-	-0-	-0-	-0-	-0-
3700	Contracted Svs.	232.00	232.00	225.00	591.00	591.00
4400	Rep. & Maint.	250.00	215.22	390.00	250.00	250.00
4530	Film Rental	-0-	-0-	-0-	-0-	-0-
6100	Supplies	110.00	137.59	466.00	180.00	180.00
6300	Library Texts	360.00	227.69	300.00	300.00	300.00
6400	Periodicals	-0-	-0-	-0-	-0-	-0-
7410	Equipment	-0-	-0-	-0-	-0-	-0-
TOTALS		952.00	812.50	1,381.00	1,321.00	1,321.00

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
2310-1100	District Officers Salaries	485.00	475.00	485.00	-0-	-0-
1100	Chairperson				-0-	-0-
1100	2 Board Members				-0-	-0-
1112	Clerk (ballot)				20.00	20.00
1113	Treasurer				150.00	150.00
1114	Moderator				25.00	25.00
2320-3510	SAU Assessment	9,110.00	9,110.00	12,111.00	12,900.45	12,900.45
3520	SE Assessment	4,470.00	4,181.76	4,560.00	4,940.55	4,940.55
3530	SLC Assessment	-0-	-0-	374.00	374.00	374.00
3800	School Brd. Exp. (census, Ads, Conf. Dues, Auditor)	1,200.00	2,001.76	1,500.00	1,800.00	1,800.00
TOTALS		15,265.00	15,768.52	19,030.00	20,210.00	20,210.00

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
2410-1100	Principal Salary	22,200.00 (23,541.00)	23,540.88	25,189.00	27,204.00	26,700.34
1110	Asst Principal Sal.	-0-	-0-	-0-	-0-	
** 1105	Secretary Salary (30/41wk @ 7.10+1%)	7,220.00	7,546.66	8,081.00	8,820.33	8,565.00
3700	Contracted Svs.	-0-	-0-	-0-	55.00	55.00
4400	Rep. & Maint.	-0-	-0-	50.00	-0-	-0-
5310	Telephone	771.00	926.29	839.00	862.60	862.60
5800	Travel				88.00	88.00
6100	Supplies	600.00	639.14	400.00	600.00	600.00
7410	Equipment	-0-	-0-	-0-	-0-	-0-
7510	Furniture	-0-	-0-	-0-	-0-	-0-
8700	Dues	250.00	270.00	300.00	325.00	325.00
**	Budget Committee Breakdown					
	(6.89/Hr X 41WkX30Hrs = \$ 8,479.35 + 1% 85.65 = \$ 8,565.00					
TOTALS		31,041.00 (32,382.00)	32,922.97	34,859.00	37,954.93	37,195.94



FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
2542-1100	Custodial Salaries (40/52wk @ 6.45 +1%)	12,210.00	12,302.33	13,210.00	13,544.10	13,544.10
1110	Asst. Cust. Sal. (40hr/3wk @ 3.97)	138.00	165.60	138.00	476.40	476.40
4110	Natural Gas	250.00	294.51	260.00	324.00	324.00
4120	Fuel Oil	5,700.00	3,905.25	4,500.00	5,599.00	4,500.00
4121	Electric Heat	5,880.00	6,766.16	5,880.00	6,101.00	6,101.00
4130	Electricity	6,960.00	4,903.24	6,960.00	6,000.00	6,000.00
4400	Contr. Svs.	1,674.00	2,969.22	1,981.00	2,575.00	2,575.00
5210	Insurance SMP Umbrella Liab.	2,081.00	-0-	2,146.00	1,785.00	1,785.00
5230	" Bond	40.00	40.00	40.00	350.00	350.00
5240	" Vehicle	50.00	-0-	50.00	25.00	25.00
5250	" Nurse (included in 5210)	-0-	-0-	50.00	-0-	-0-
6100	Supplies	1,700.00	1,796.90	1,350.00	1,390.00	1,350.00
7410	Equipment (addl)	-0-	1,263.88	-0-	-0-	-0-
7420	" (repl)	1,100.00	-0-	-0-	-0-	-0-
2543-4320	Trash Removal	587.00	690.00	706.00	748.00	748.00
TOTALS		38,370.00	35,097.09	37,271.00	38,957.50	37,818.50

PROGRAM PUPIL TRANS. CODE 2552  
FISCAL SERVICES 2520

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
2552-5100	District Contract	68,953.00	68,429.00	75,167.00	81,936.00	81,936.00
2553-5110	S.E. Trans. NH	7,560.00	6,036.23	7,383.00	11,068.20	11,068.20
5120	S.E. Trans. OUT NH	-0-	-0-	-0-	-0-	-0-
2554-5100	Field Trips	-0-	-0-	-0-	-0-	-0-
2552	TOTALS	76,513.00	74,465.23	82,550.00	93,004.20	93,004.20
2520-3600	Accting./ Computer Services	4,432.00	4,431.77	5,414.00	5,463.05	5,463.05

PROGRAM EMPLOYEE BENEFITS CODE 2900  
SCHOOL LUNCH PROGRAM 2560

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
2900-2110	Health Insurance (9 single, 1 family + S.E.)	8,260.00	9,009.68	9,877.00	11,814.54	11,814.54
2120	Dental Ins.	-0-	145.16	1,236.00	1,513.35	1,513.35
2130	Life Ins.	42.00	31.29	35.00	151.65	151.65
2140	Workman's Comp.	1,235.00	1,734.64	1,348.00	1,482.00	1,341.25
2200	Retirement Cert.	2,909.00	1,994.59	1,903.00	1,906.83	1,795.80
2210	Retirement Emp.	336.00	311.26	344.00	700.83	675.01
2300	FICA	14,229.00	16,173.36	16,460.00	17,905.24	17,337.29
2600	Unemployment	1,782.00	45.14	550.00	558.46	554.86
2900	TOTALS	28,793.00	29,445.12	31,753.00	36,032.90	35,183.75
2560-6000	SCHOOL LUNCH PROGRAM	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00

PROGRAM BUILDING IMPROVEMENT CODE 4600

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
4600-7200 Buildings 7500 Equipment 84-85 Fire Alarm System 85-86 Heat-Thermostat Storage Rm. Thermostat Panic Bar Doors	(Structural Anal. Rec. & Specs.) (warrant Article) Heat-Thermostat Storage Rm. Thermostat Panic Bar Doors	-0- -0-	-0- -0-	-0- 4,300.00	WARRANT ART. 1,452.00	WARRANT ART. 1,452.00
TOTALS		-0-	-0-	4,300.00	1,452.00	1,452.00

PROGRAM      CODE  
CHAPTER II

FUNCTION OBJECT	DESCRIPTION	1983-84 BUDGET	1983-84 ACTUAL	1984-85 BUDGET	1985-86 BOARD OF ED. APPROVED	1985-86 BUDGET COMMITTEE
5000-8300	Principal	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
	8400 Interest	8,964.00	8,972.60	7,843.00	6,772.53	6,772.53
TOTALS 5000		23,964.00	23,972.60	22,843.00	21,772.53	21,772.53
CHAPTER II		2,126.00	2,126.00	2,200.00	-0-	-0-
GRAND TOTALS		961,935.00	941,102.66	1,018,208.00	1,161,998.49	1,144,546.10
TOTALS		961,935.00	941,102.66	1,018,208.00	1,161,998.49	1,144,546.10

STAFFING AND CLASS SIZE  
SWASEY CENTRAL SCHOOL

1983-84

ENROLLMENT AND CLASSROOM TEACHERS

GRADE	ENROLLMENT	STAFF
1	30	2
2	21	1
3	18	1
4	22	1
5	36	2
6	32	2
TOTAL	<u>159</u>	<u>9</u>

1984-85

ENROLLMENT AND CLASSROOM TEACHERS

GRADE	ENROLLMENT	STAFF
1	26	2
2	30	2
3	22	1
4	24	1
5	22	1
6	41	2
TOTAL	<u>165</u>	<u>9</u>

1985-86

ENROLLMENT AND CLASSROOM TEACHERS

GRADE	ENROLLMENT	STAFF
1	24	1.5
2	26	1.5
3	30	2
4	22	1
5	24	1
6	22	1
TOTAL	<u>148</u>	<u>8</u>



SAU 16 PROPOSED BUDGET  
1985-86

ACTUAL

ACCOUNT	DESCRIPTION	BUDGET 1983-84	BUDGET 1983-84	BUDGET 1984-85	PROPOSED 1985-86
1100	ADMIN. SALARY	100,308	96,129	109,317	123,352
1110	SECRETARY SALARY	51,428	51,852	43,120	47,155
1115	CUSTODIAN SALARY	1,998	2,925	0	0
1140	BOOKKEEPER SALARY	5,004	6,095	1,860	1,000
	<u>SALARY SUB-TOTAL</u>	<u>158,736</u>	<u>157,001</u>	<u>154,297</u>	<u>171,507</u>
2110	HEALTH INSURANCE	6,734	7,332	8,526	9,584
2120	DENTAL INSURANCE	466	496	506	475
2130	LIFE INSURANCE	250	262	290	250
2135	DISABILITY INSURANCE	349	0	0	800
2140	WORKMANS COMP.	606	716	676	759
2200	RETIREMENT	4,935	4,330	4,216	3,895
2300	FICA	10,932	10,475	10,981	11,048
2600	UNEMPLOYMENT	911	1,008	798	525
	<u>BENEFIT SUBTOTAL</u>	<u>25,183</u>	<u>24,619</u>	<u>25,993</u>	<u>27,335</u>
2900	CONFERENCES	1,145	2,900	3,100	2,500
3200	TRAINING - STAFF	3,322	3,200	500	550
3700	AUDIT	50	50	50	1,800
4400	MAINTENANCE/COPIER	2,511	2,200	2,400	3,300
4500	RENT	10,000	10,000	10,000	10,000
5200	PROPERTY INSURANCE	404	259	300	350
5210	BOND	116	116	116	120
5220	LIABILITY INSURANCE	1,150	1,150	1,200	1,320
5300	TELEPHONE	6,211	5,900	5,900	8,000
5320	POSTAGE	518	700	700	700
5800	TRAVEL	4,083	3,340	3,460	3,450
6100	OFFICE SUPPLIES	8,908	5,660	6,350	7,150
6120	WORKSHOP SUPPLIES	187	500	500	500
6300	TEXTBOOKS	168	150	150	0
7410	EQUIPMENT	2,831	2,300	2,300	3,000
8100	DUES & SUBSCRIPTIONS	1,264	800	900	1,000
8700	CONTINGENCY	4,266	700	700	700
	<u>OTHER EXPENSES SUBTOTAL</u>	<u>47,134</u>	<u>42,850</u>	<u>38,776</u>	<u>44,220</u>
	GRAND TOTAL	231,053	221,545	219,066	243,062

# DISTRICT PERCENTAGES AND ASSESSMENTS

DISTRICT	1982 EQUAL. VALUATION	VALUATION PERCENTAGE	83-84 ADM IN ATTEND.	PUPIL PERCENT	COMBINED PERCENT	DISTRICT ASSESSMENT
BRENTWOOD	54060511	9.69	166	4.99	7.34	17841.00
E. KINGSTON	30087127	5.39	92.2	2.77	4.08	9917.00
EXETER	302182667	54.16	2630	78.91	66.53	161709.00
KENSINGTON	40880312	7.33	123.3	3.70	5.52	13417.00
NEWFIELDS	39347153	7.05	70.1	2.10	4.58	11132.00
STRATHAM	91432744	16.38	251.1	7.53	11.95	29046.00
TOTALS	557990514	100	3332.7	100	100	243062.00

WFG:mmm  
11/13/84

REPORT OF SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983		\$ 45,885.27
Received from Selectmen	\$904,874.00	
Received from State Sources	29,774.92	
Received from All other Sources	<u>6,664.04</u>	
Total Receipts		<u>\$ 941,312.96</u>
Total Amount Available for Fiscal Year		\$ 987,198.23
Less School Board Orders Paid		<u>958,360.73</u>
Balance on Hand June 30, 1984		<u><u>\$ 28,837.50</u></u>

August 9, 1984

Susan Lunn  
District Treasurer

STATISTICAL DATA

	<u>1982-83</u>	<u>1983-84</u>
No. of Different Pupils Enrolled During Year	200	176
Average Daily Membership	182.6	166.0
Average Daily Absence	8.0	7.8
Average Daily Attendance	174.6	158.2
Percent of Attendance	95.6	95.3

ENROLLMENT BY GRADES - SEPTEMBER, 1984

Grade 1	26	Grade 4	24
Grade 2	30	Grade 5	21
Grade 3	22	Grade 6	41

Total     164

TUITION PUPILS AS OF JANUARY 1, 1985

Number of Lincoln Street School Pupils	2
Number of AREA Junior High School Pupils at Exeter	74
Number of AREA High School Pupils at Exeter	140
Number of Seacoast Learning Collaborative Pupils	2

# 1984-85 TEACHERS' SALARIES

Sally Crawford	Grade 1	18,125
Erin Duffy	Grade 6	14,925
Lucretia Ganley	Grade 5	18,075
Margaret Griffin	Principal	25,189
Olivia Hartford	Grade 3	18,675
Tracy Leppanen	O. T.	3,250
Elaine Linde	Grade 6	15,275
Thomas McDonough	Psychologist	150 day
Bruce Norton	Grade 2	19,125
Karen O'Donnell	Speech	6,370
Karen Scanlon	Nurse	6.80 hour
Robert Schroeder	Grade 4	15,325
Pamela Skeffington	L. D.	15,275
Gail Stevens	Grade 1	18,675
Crystal Weitzell	Grade 5	17,125

# SUPERINTENDENT'S SALARY 1983 - 1984

Brentwood	2,979.91
East Kingston	1,790.25
Exeter	25,386.95
Kensington	2,375.46
Newfields	1,451.45
Stratham	<u>4,516.06</u>
	38,500.08

## INTERIM SUPERINTENDENT'S SALARY 1983 - 1984

Brentwood	220.59
East Kingston	132.53
Exeter	1,879.29
Kensington	175.84
Newfields	107.44
Stratham	<u>334.31</u>
	2,850.00

## ASSISTANT SUPERINTENDENT'S SALARY 1983 - 1984

Brentwood	2,370.37
East Kingston	1,424.06
Exeter	20,194.10
Kensington	1,889.56
Newfields	1,154.56
Stratham	<u>3,592.31</u>
	30,624.96

## TEACHER CONSULTANT'S SALARY 1983 - 1984

Brentwood	159.02
East Kingston	95.53
Exeter	1,354.80
Kensington	126.76
Newfields	77.45
Stratham	<u>241.04</u>
	2,054.60



SAU 16  
SCHOOL CALENDAR  
1985-86

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>		<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
SEPTEMBER	X	3	4	5	6	FEBRUARY	3	4	5	6	7
19	9	10	11	12	13	15	10	11	12	13	14
	16	17	18	19	20		17	18	19	20	21
	23	24	25	26	27		X	X	X	X	X
	30										
OCTOBER		1	2	3	4	MARCH	3	4	5	6	7
22	7	8	9	10	11	20	10	11	12	13	14
	14	15	16	17	X		17	18	19	20	21
	21	22	23	24	25		24	25	26	27	28
	28	29	30	31			31				
NOVEMBER					1	APRIL		1	2	3	4
18	4	5	6	7	8	19	7	8	9	10	11
	X	12	13	14	15		14	15	16	17	18
	18	19	20	21	22		21	22	23	24	25
	25	26	27	X	X		X	X	X		
DECEMBER	2	3	4	5	6	MAY				X	X
15	9	10	11	12	13	19	5	6	7	8	9
	16	17	18	19	20		12	13	14	15	16
	X	X	X	X	X		19	20	21	22	23
	X	X					26	27	28	29	X
JANUARY			X	2	3	JUNE	2	3	4	5	6
21	6	7	8	9	10	12	9	10	11	12	13
	13	14	15	16	17		16	17	18*	19*	20*
	20	21	22	23	24		23*	24*	25*	26*	
	27	28	29	30	31						

DAYS OUT FOR STUDENTS AND TEACHERS

September 2	Labor Day	December 22-January 1	Christmas Vacation
October 18	Teachers Convention	February 24-28	Winter Vacation
November 11	Veteran's Day	April 28-May 2	Spring Vacation
November 28-29	Thanksgiving Recess	May 30	Memorial Day

TEACHER IN-SERVICE DAYS (DAYS OUT FOR STUDENTS)

September 3  
January 27  
March 28

NOTE: SEVEN SNOW DAYS ARE INCLUDED IN THE CALENDAR.  
SCHOOL WILL BE DISMISSED AT 1:00 P.M. ON NOVEMBER 27 AND DECEMBER 20

THERE WILL BE NO EARLY RELEASE IN-SERVICE DAYS



# **VITAL STATISTICS**



MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12-31-84

DATE OF MARRIAGE	GROOM' NAME	GROOM' S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE
January 09, 1984	Gary W. Gagnon	Brentwood	Deborah M. Metcalf	Brentwood
April 17, 1984	Michael J. Frotton	Brentwood	Jill M. Eckhardt	Exeter
May 05, 1984	Richard A. Seymour	Maine	Terri L. Fry	Brentwood
May 26, 1984	Robert A. Whiteside	England	Freda M. Buck	Maine
June 23, 1984	Norman J. Morrison	Hudson	Maureen E. Wolfe	Brentwood
July 7, 1984	Roger S. Brown	Brentwood	Bonnie M. Fay	Brentwood
July 20, 1984	Robert A. Studebaker	Raymond	Pamella A. Diamond	Brentwood
July 21, 1984	James P. Gove	Brentwood	Karen E. MACVANE	Newmarket
August 11, 1984	Kenneth C. Schaaaff	Brentwood	Pamela J. Cross	Brentwood
September 22, 1984	Steven C. Hamer	Maine	Evelyn R. Conway	Maine
September 22, 1984	Randy A. Smith	Stratham	Barbara A. LeBreux	Brentwood
September 09, 1984	Richard C. Hartmann	Exeter	Jerrian Stevens	Brentwood
September 15, 1984	Robert L. Caley	Brentwood	Laurie A. Avery	Maine
October 06, 1984	Stephen M. Cooke	Brentwood	Cynthia R. Sanford	Brentwood
November 3, 1984	Ronald N. Marcotte	Brentwood	Lisa N. Holstead	Brentwood
November 20, 1984	Philip T. Brown	Texas	Nita Junel Willingham	Texas
December 08, 1984	Richard D. Palardy Jr.	Brentwood	Janetta D. Scott	Brentwood

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12-31-84

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 02	Exeter	Jake Thomas Nelson	Walter T. Nelson	Georgette Blais
January 07	Exeter	Erik Straub Jeffrey	Brian L. Jeffrey	Catherine Straub
January 26	Exeter	Kathryn Ann Potts	Kenneth S. Potts	Rinda Millette
March 17	Exeter	Jennifer Ann Sanborn	George O. Sanborn	Sallie Weaver
February 23	Exeter	Justin Thomas Mikolyski	Theodore Mikolyski	Veronica Stackpole
March 29	Exeter	Rachel Ellen Dupre	Paul Dupre	Lauren Libby
June 25	Exeter	Stephanie Marie Twitchell	Henry Twitchell	Christina Clune
July 23	Manchester	Dustin Michael Finch	Darren Finch	Annette Bernier
* August 12, 1983	Exeter	Katelyn Patricia Dudley	John Dudley	Joy Burdick
August 09	Exeter	Seth Arthur Lampert	Allen Lampert	Diane Dow
August 18	Exeter	Nikki Kathleen Gambrel	Alan Gambrel	Nancy Jones
September 10	Exeter	Hakey Ann Jameson	Michale Jameson	Pamela Gaudreau
October 19	Boston	Rebecca Erli Parenteau	John Parenteau	Ruthann Hayden
November 19	Manchester	Jamie Marie Currier	Jeffrey Currier	Dianna Dills
November 20	Exeter	Jacob Colt Bitomski	Mark Bitomski	Kathy Styles
December 2	Exeter	Ashley Noel Swasey	Russell Swasey	MaryAnn Wasiewski

\* Didn't recieve from Exeter until 1984



DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12-31-1984

Includes Death of Residents and Burial in Brentwood

Does not include Deaths of Non-residents at the Rockingham Nursing Home

Date of Death	Place of Death	Name of Deceased	Age	Name of Father	Name of Mother Maiden
February 29	Exeter	Louis E. Page	73	Joseph Page	Marie Pelletier
March 13	Brentwood	Vera Archer	74	George Newcombe	Florence Martha
May 5	Brentwood	Chester Clements	73	Robert Clements	Rachiel Clements
July 2	Concord	Edgar Holler	54	Samuel Holler	Anna Oliver
July 7	Brentwood	Frances L. Wilson	71	Thomas McKenzie	Johanna McMahon
July 22	Portsmouth	Charles W. Pond	58	Charles H. Pond	Helen Carter
September 10	Brentwood	Ralph A. Goneau	73	Alphonse A. Goneau	Georgiana Roy
November 11	Exeter	Ole N. Ibsen	49	Soren C. Ibsen	Asta Sorensen
December 20	Brentwood	Pearl E. Block	94	Frank Bartlett	Isabelle Brown

The list of Marriages, Births, and Deaths are a true record, to the best of my knowledge,

Attest

Phyllis Whitehouse, Town Clerk  
Brentwood, New Hampshire





